

Chairman Gunnlaugsson convened the scheduled Board of Review. Randy motioned, second by Overdahl to adjourn the meeting until July 19th, 2011, 5:00pm in the Rutledge Room with Open Book on June 29th, 2011 in the Rutledge Room due to the Tax Rolls not being ready. Motion carried unanimously.

TOWN OF WASHINGTON TOWN BOARD MEETING

Minutes

Wednesday, May 25, 2011

7:00 p.m.

Rutledge Room in the Community Center

DRAFT
SUBJECT TO BOARD APPROVAL

- 1) **Call Meeting to Order:** Chairman Joel Gunnlaugsson called the meeting to order at 7:00pm.
- 2) **Pledge of Allegiance:** Chairman Gunnlaugsson led the meeting with the pledge of allegiance and a moment of silence for all those affected by the tornadoes in the South.
- 3) **Roll Call by Town Clerk:** In addition to Chairman Gunnlaugsson, Supervisors Elizabeth Holmes, Randy Sorensen and Ron Overdahl were present.
- 4) **Town Chairman Remarks:** Chairman Gunnlaugsson stated the following:
 - a) Thanked the Dept. Heads and Committees that responded to his request for ideas and goals for their respected departments
 - b) The DNR was on Island to view the access point at the end of Main Road on Detroit Harbor.
 - c) The fuel tanks have been removed behind the Town Shop/Police Buildings. This will be cleaned up and made into more parking area.
- 5) **Approval of Minutes:** Holmes made motion, seconded by Sorensen to approve the minutes of the Town Board Meeting – April 20th, 2011. Motion carried unanimously.
- 6) **Public Comments:** No public comments submitted.
- 7) **Supervisors Response:**
 - a) Holmes stated the Board needed to decide on a regular meeting date. It was not discussed at length or moved on by the Board in prior meetings. Joel responded it would be discussed at the next scheduled meeting.
 - b) Overdahl stated the Economic Development Committee approved its Mission Statement to be voted on at the next Regular Town Board Meeting.
 - c) Overdahl stated at the last Regular Town Board Meeting the Board approved a motion to table a motion to approve the Room Tax until the Board could meet with Hotel owners. He wanted to move the approval of Item C under Old Business to next months agenda. Gunnlaugsson stated they would address that when they reached Item C.
- 8) **Approval of Bills (Including all Town Committee bills):** Motion made by Sorensen, second by Overdahl to approve all submitted Town bills. Motion carried unanimously.
- 9) **Department Activity Reports:** Motion made by Holmes, seconded by Overdahl to approve all submitted Department Activity Reports. Motion carried unanimously.
 - Overdahl commented there wasn't a report submitted from the Dump also bill breakdowns were not being submitted resulting in late payment of bills.
 - a) Public Works
 - b) Police

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DRAFT
SUBJECT TO BOARD APPROVAL

- c) Rescue Squad
- d) Fire Department
- e) Airport
- f) Financial Report – all committees and Special Accounts
- g) Utility District Financial Statements

10) Communications: Any Letters or Correspondence received from the Public

- a) Letter from WI Women's Club
- b) DC Humane Society – Thank you letter
- c) Letters from Don Johnson – Community Center Pop Machine
- d) DC Approved building Permits – FYI
- e) Letter from Larry Harvell – Thank You
- f) Letter from DC County Clerk – Redistricting Notice FYI
- g) Letter from FCC concerning Narrow Banding – FYI
- h) Email from Ham Rutledge – Question about Electronics pick up.
 - i) Liberty Grove will receive electronics from us during their pickup day.
 - ii) They will accept everything except refrigerators and there may be a nominal fee for larger appliances and televisions.

11) Old Business:

- a) Appointment of new member to Town Board. Update: Board member inputs of candidates, discussion, generate a list. Interested people were as follows:
 - i) Overdahl was contacted by Bill Nauta Terri Moore, Jerry Rupiper and Mary Marik.
 - ii) Holmes was contacted by Tom Jordan.
 - iii) Gunnlaugsson was contacted by Jeff McDonald.
 - iv) Appointment to be made at a Special Town Board Meeting next week.
 - (1) Date for selection will be June 1st, 2011, 7:00pm.
- b) Resolution 2011-3: Approval of Gifts, Grants or Donation to WIPD. Presentation from officer McGrane. Discussion, Motion made by Sorensen, second by Holmes to approve Resolution 2011-3. Motion carried unanimously.
- c) Resolution 2011-5: Approval of Town with DC Tourism Zone Commission after January 1st, 2012. Presentation from WI Chamber. Discussion, Motion made by Overdahl, second by Holmes to discuss Resolution 2011-5.
 - i) An oral presentation was given by Jack Money Penny, Door County Tourism Zone Commission.
 - ii) Overdahl stated in consideration of feedback from hotel/motel owners, he would like to have a listening session prior to voting to allow business owners to contribute their opinion.
 - iii) Overdahl made a motion to table the vote until the June meeting. Motion failed for lack of second.Question to approve resolution called by Chairman Gunnlaugsson. Resolution passed with the Ayes being Sorensen and Holmes. The Nays being Overdahl.

~Beginning of Resolution~

**Town of Washington
Door County, Wisconsin
RESOLUTION NO. 2011-05
Affirming Commitment to remain a member of the
Door County Tourism Zone Commission after January 1st, 2012"**

WHEREAS, On April 12th, 2007 the Door County Tourism Zone Commission was created to increase the marketing of Door County and to provide for the imposition and collection of room tax in Door County, Wisconsin; and

(continued)

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WHEREAS, On June 13th, 2007 the Town Board of Washington Island approved Ordinance No. 2007-2 authorizing participation in a Tourism Zone Agreement under the Intergovernmental Cooperation provision of Wis. Stats. 66.01 and participation in a Commission and Tourism Entity Agreement for the collection of room tax; and

WHEREAS, since that time all (19) County municipalities have been in membership of the Door County Tourism Zone Commission, making it a County-wide room tax commission in the State of Wisconsin;

NOW, THEREFORE BE IT RESOLVED, that the board of Supervisors on the Town of Washington express its support and satisfaction with the activities of the Door County Tourism Zone Commission and its tourism entity in the Door County Visitor Bureau.

BE IT FURTHER RESOLVED, that it is in the best interest on the Town and the entire County if a uniform room tax remains in effect and all 19 communities participate in its collection.

BE IT FURTHER RESOLVED, that given the long term impact of marketing efforts undertaken by the Door County Visitor Bureau and the uncertainty created by the initial five year commitment in the intergovernmental agreement that continuing the climate of cooperation that exists now will only enhance and improve the current tourism economy.

BE IT FURTHER RESOLVED, that the Board of Supervisors expresses its intention to remain part of the Door County Tourism Zone Commission after January 1st, 2012.

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be forwarded to member municipalities of the Door County Tourism Zone Commission.

Introduced at a regular meeting of the Board of Supervisors of the Town of Washington conducted on this 25th day of May, 2011.

Passed and adopted this 25th day of May, 2011.

Joel Gunnlaugsson, Chairman

Attest: _____

Valerie Carpenter, Clerk/Treasurer to approve

Vote: Ayes 3

Nays 1

~End of Resolution~

12) New Business

- a) Vehicle removal to Town Property. Motion made by Holmes, second by Sorensen to approve removal of impounded vehicle from Town parking lot to lot behind Town Shop. Dave Hanlin will be authorized to tow the vehicle. Motion carried unanimously.
- b) Re-work of current Key Request Form. Gunnlaugsson recommended in the interest of the security of the building to approve the new request form. Approved unanimously.
- c) Approval of Operators License. Motion made by Holmes, second by Sorensen to approve the listed Operator Licenses. Motion carried unanimously.
 - i) Cornell, Downey, Foss, Jepsen, Jessen, Johnson, Jorgenson, Kirchner, Morris, Moore
- d) Approval of Cigarette & Tobacco Products License. Motion by Holmes, second by Sorensen to approve the listed Operator Licenses. Motion carried unanimously.
 - i) Mann's Store, Brothers Too, Nelsen's Hall
- e) Approval of new hire. Rec Center. William Bassler. Motion made by Sorenson, second by Holmes to approve hiring William Bassler to the maintenance position at the Rec Center. Motion carried unanimously.
- f) Approval of Drive Way Permit. James Young. Motion made by Holmes, second by Sorensen to approve Drive Way Permit 11-267. Motion carried unanimously.
- g) Authorize disposal of property to Rummage Sale. Since there were two community rummage sales that day, in all fairness, the property will be retained until a different time when there is a rummage sale.

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- h) Approval of Insurance Renewal Policy for Town of Washington, Horton Group. Motion made by Sorensen, second by Overdahl to approve renewal Town of Washington Insurance policy. Motion carried unanimously.
 - i) Approval of Summer Employees Maritime Museum: Motion made by Sorensen, second by Holmes to approve the listed employees for part-time seasonal employees at the Jacobsen and Maritime Museums. Richard Donnelly, Thomas House, Leo Derrico, Harold Greenfeldt, Kathleen Morris, Jeannette Hutchings, Linda Hansen, Sandy Greene and Tim Greene. Motion carried unanimously.
 - j) Approval of Agreement: School House Beach Restrooms with Johnson's Sanitation. Motion made by Holmes, second by Sorensen to approve proposed agreement. Motion carried unanimously.
 - k) Update on WIEDC. Ron Overdahl. -Committee Membership and personal, Duties and Responsibilities. Including Term Limits and Criteria for membership. Directives to the committee from Town Board. Motion made by Overdahl, second by Holmes to discuss Duties and Responsibilities of the WI Economic Development Committee. After Overdahl reported on this information. No action taken.
 - l) WICHP – New Community Van update. New & Old. Motion made by Sorensen, second by Holmes to accept the new Windstar Van, and put the Old Van out on bids. Motion carried unanimously.
 - m) Statement of CD Maturity for Town of Washington, Motion made by Holmes, second by Sorensen to transfer the CD monies to the General Fund until a later date. Motion carried unanimously.
 - n) Approval of Donation work and Field naming at Town Little League Field by REA and Lions Club. Discussion only:
 - i) Memorial monies from Henry Nelson will be used to defray lighting costs and install new lights w/timers.
 - ii) Renaming the field "The Jack Hagen Memorial Field".
 - iii) Finalizing the lease with Julian Hagen.
 - o) Approval of Town Chair to Draft / Restructure Board member committee assignments and participation and establish new committees to begin oversight on Town Departments and committees. Recommendations to be presented at June meeting. Motion made by Holmes, seconded by Sorensen to recommend board members to work with departments and committees for structuring, staffing. Recommendations will be considered at the next Board meeting. Motion carried.
- 13) Public Comments Items not on the agenda:**
- a) Keith Mann requested an ordinance be passed to allow electric vehicles on the Island roadways.
 - b) Keith Mann questioned the change in the town policy of purchasing Town supplies from the Mercantile.
 - c) Carol Stayton stated when comparing prices from different companies, similar products should be balanced.
 - d) Nancy Thiele questioned if Jackson Harbor Road was going to be resurfaced. Joel stated the County would be finishing the shouldering project this year with possible paving next year.
 - e) Tyler McGrane thanked the Fire Department for assistance in a search conducted the past weekend.

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14) Upcoming Meetings

- a) Open Book : June 29th, 2011 – 5:00 PM Rutledge Room
- b) Town Board Meeting : June 29th, 2011 – 7:00 PM Rutledge Room
- c) STBM June 1st, 2011, 7:00p.m.

**15) Adjournment – Motion made by Sorensen, seconded by Overdahl to adjourn the meeting.
Motion carried unanimously at 9:10p.m.**

Valerie Carpenter, Clerk/Treasurer

Joel Gunnlaugsson, Chairman

Elizabeth Holmes

Randal Sorensen,

Ron Overdahl

**TOWN OF WASHINGTON
SPECIAL TOWN BOARD MEETING
Minutes**

**Monday, May 23, 2011
7:00PM**

Rutledge Room in the Community Center

**DRAFT
SUBJECT TO BOARD APPROVAL**

- A. Call Meeting to order – Chairman Joel Gunnlaugsson called the meeting to order at 7:00 p.m.
- B. Roll call – Also present were Supervisors Ron Overdahl, Randy Sorensen and Liz Holmes
- C. New Business
 - a. Request for Grant of Variance Approval - Variance Request for Robb and Marcia Carr 1436 Main Road. Motion made by Holmes, seconded by Overdahl to approve the request for Grant of Variance for Robb and Marcia Carr. Motion Carried.
- D. Approval of temporary picnic license for the Art & Nature Center for June 10 and August 1, 2011. Motion by Holmes, seconded by Overdahl to approve the Art & Nature Center requests for temporary license on June 10th and August 1st 2011. Motion carried.
- E. Approve recommendation of two new Community Center Board Members, Bill Benson and Maggie Swanson. Motion by Holmes seconded by Sorensen to approve Bill Benson and Maggie Swanson to the Community Center Board. Motion carried.
- F. Adjourn – Motion by Holmes seconded by Overdahl to adjourn at 7:10p.m. Motion carried.

Valerie Carpenter, Clerk/Treasurer

Joel Gunnlaugsson, Chairman

Elizabeth Holmes

Randal Sorensen,

Ron Overdahl

unfilled to be determined

**TOWN OF WASHINGTON
SPECIAL TOWN BOARD MEETING**

DRAFT
SUBJECT TO BOARD APPROVAL

**Wednesday, June 15th, 2011
4:00PM**

Rutledge Room in the Community Center

A. Call Meeting to order – Chairman Joel Gunnlaugsson called the meeting to order at 4:02 p.m.

B. Roll call – Supervisors present by roll call include Ron Overdahl, Liz Holmes, Randy Sorensen and Tom Jordan.

C. Adjourn into closed session under State Statue 19.85 (1)(c) to consider employment, promotion compensation or performance evaluation data of any public employee over which the Government Body has jurisdiction or exercised responsibility. DISCUSSION ONLY, NO ACTION. Regular meeting will be adjourned from closed session. Motion by Holmes seconded by Overdahl to enter into closed session at 4:30 p.m. Roll Call vote: Gunnlaugsson – aye, Holmes – aye, Sorensen – aye and Jordan – aye.

Respectfully submitted,

Valerie Carpenter, Clerk/Treasurer

Joel Gunnlaugsson, Chairman

Elizabeth Holmes

Randal Sorensen,

Ron Overdahl

Town Crew Work List

5-17-11

Water Samples - Mowing cemetery

Patching - C.C. Maint

5-18

Water samples - Maint on Loader

Dig Big Rocks out of Road -

Collect Fire Ext - Bug Spray Jacobson Museum

Mowing Airport

5-19

Mowing Airport - Patching -

Loading mattresses pick metal - Parks

& Cemetery mowing - Fire Ext Back

5-20

Load Mattresses To S.B. - Setup School

Pickup - Parks - Mowing Airport

5-23

C.C. Garbage - Parks - Patching

Tar Tank Removal

5-24

Parks - Tar Tank Removal

5-25

Park cemetery Mowing - Repairs

School house - Tar Tank Cleanup

Meeting setup

5-26

Park-cemetery - Cleanup metal pile

dump - remove stumps Washington Hb. Rd

5-27

Parks mowing Cleanup - Mowing

Airport - Painting Tables S.H.

5-31

Parks - C.C. Garbage - Mowing

Airport - Getting Dentist office ready

for New Equipment

5-2-11

Town Crew Work List

- 5-2 C.C. Garbage - Rolling Ball Park -
Turn water on S.H. - Ball Park -
Cut tree S.H. Beach - Pushed up Stumps
- 5-3 Pickup snowfence - Painting School
Bath - Maint Wind sock - Meet
at Dentist Office new equipment
- 5-4 Sweeping Rds - Taking concrete
out in Dentist office for new equip
- 5-5 Shoulder repair - Parks maint get
ready - Painting S.H.
- 5-6 Sweeping - Grading - New sign up
Cleaning Bathrooms - Cut tree
- 5-9 Test Fast system + wells Ball Park -
Repair Boat Ramp - Parks - Trees
Park cleanup - Spot seeding Runway
- 5-10 Water samples - Schoolhouse Bath
Open - Cut trees Little Lake -
Maint C.C. - Fire Dept Maint
- 5-11 Cut trees limbs off Rds - Repair
Ball Park - C.C. maint - water samples
Chipping Trees
- 5-12 Cleaned up at Stump Dump - Signs
Fire Dept Maint - Pulled Pump S.H. House
out - Pushed up Dump - Loader maint
- 5-13 Parks Mowing - Tree cleanup Cemetery.
Clean out Tanks at Fast System - Repair
Mountain Tower
- 5-16 C.C. Garbage - Parks - Move box
at Dump - Repair Door Fire house

Washington Island Police Department

P.O. Box 190, 1291 Airport Road
Washington Island, WI 54246
920-847-2355 / Fax 920-847-2315
Email: wipd@bpl.coop
Tyler P. McGrane, Officer In Charge

May 2011 Monthly Statistics Report

Enforcement Actions

Verbal Warnings: 13
Written Warnings: 14
Citations: 4 – Seatbelt violation, Failure to notify police of accident; operate motorcycle w/out license, Failure to maintain control of vehicle.

Investigations

Complaints Investigated: 4 - Property damage, Suicide attempt, 911 follow-up, Water rescue
Follow-ups Investigated: 8
Miscellaneous Complaints: 1
Accident Investigations: 4 – Personal Damage
Paper service: 1

Assist other Agencies

Agency Assists: 1
Motorist Assists: 11
Officer Assists: 1
Fire Assists: 2
Rescue Assists: 1

Other calls for Service: 66

- Posting of town board meeting agendas, Delivering of board packets, Remove of misc. debris from roadways, Residential and commercial property checks, Meetings, Reports, Welcome Center, Airport & Jackson Harbor town parking lot checks, Grant research and writing, Background checks & finger printing, Temporary plate and other DMV assistance, Computer updates: office & squads. Miscellaneous others.

Respectfully Submitted,



Tyler P. McGrane
Officer In Charge

**Washington Island Fire Department
First Responders
Emergency Services of Door County
May 2011
Monthly Report**

Ambulance Activity: (13) Total Calls, (5) BLS transports to clinic, (4) BLS transports to 680 at Northport, (3) ALS transports to 680 at Northport, (1) ALS transport to Eagle III helicopter at WI Airport.

Ambulance Inspections: Linda Taylor, Bob Gillespie, Margot Wedel, Rob Carr, Janet Hanlin, Cathy Mann, Tom Hokkanen, Chris Swanson, Paul Swanson.

Monthly Training: MOCK drunk driving crash demonstration with all Washington Island Fire Department, First Responders, EMTs and Police Officers. This was an excellent training exercise for all members of all departments working together as a team.

Comments and Other Activity: None

Linda Taylor, Service Director, WIFD First Responders

Lou G. Small Jr. NREMT-B, Crew Chief
Emergency Services of Door County, Washington Island Station



Washington Island
VOLUNTEER FIRE DEPARTMENT

P.O. Box 250
Washington Island, Wis. 54246

Protecting Washington Island Since 1948

MONTHLY REPORT
MAY, 2011

FIRE CALLS

WE HAD FIVE CALLS THIS MONTH.

11 MAY CALL TO VELCOMMEN FOR AN ACCIDENTAL PULL ALARM. NINE MEMBERS, 1/2 HR.

15 MAY CALL TO STAND BY AT THE AIRPORT FOR AN EAGLE 3 LANDING. THREE MEMBERS, 1 HR.

20 MAY CALL TO VELCOMMEN FOR A SMOKE ALARM. EIGHT MEMBERS FOR 1/2 HR.

21 MAY CALL TO 1403 OLD WEST HARBOR RD TO FIND A MISSING PERSON. 13 MEMBERS, 1 1/2 HRS

28 MAY CALL TO JACKSON HARBOR FOR PERSONS IN THE WATER. SIXTEEN MEMBERS, 1/2 HR.

TRAINING

TRAINING, HELD ON 12 MAY CONSISTED OF AUTO EXTICATION TRAINING IN CONJUNCTION WITH THE RESCUE SQUAD AND POLICE DEPT. 26 MEMBERS WERE IN ATTENDANCE FOR 2 1/2 HRS.

MONTHLY MEETING

MONTHLY ORGANIZATIONAL MEETING WAS HELD ON 19 MAY. 23 MEMBERS WERE PRESENT FOR 1 1/2 HRS.

EQUIPMENT CHECKS

THREE TEAMS, ONE PERSON PER TEAM PER WEEK, FOUR WEEKS THIS MONTH. 12 MAN HRS.

RESPECTFULLY SUBMITTED,



PETER J. NEHLSSEN, FIRE CHIEF



WASHINGTON ISLAND AIRPORT
AIRPORT ACTIVITY REPORT
TOWN OF WASHINGTON
WALT NEHLSSEN, MGR.

Month of May

Telephone Calls Received: _____ 11
Telephone Calls Placed: _____ 6
Number of Aircraft Utilizing the Field: _____ 9
Beacon & Runway Lights Checked: _____ 6
Visual Security Check of Hangars: _____ 12
Hours on Airport Business: _____ 24

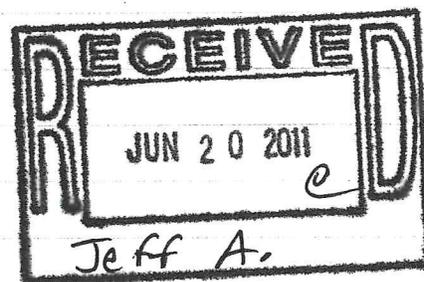
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N 7ECBC
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Landfill Summary
March 2011

3rd Compactor / Open Top - Veolia

14th 9 Paper Bales - Mack's Transfer

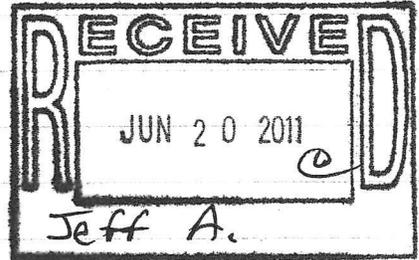
29th Compactor / Commingle - Veolia



Landfill Summary
April 2011

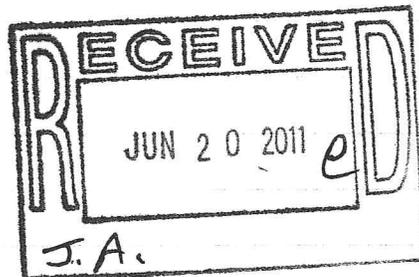
14th Compactor / Commingle - Veolia

25th 9 Paper Bales - Mack's Transfer



Landfill Summary
May 2011

- 5th Compactor / Open Top - Veolia
- 19th Compactor / Open Top - Veolia
- 20th One load Scrap Metal - Norbs Salvage
One load Furniture - Town Crew
- 25th One load Scrap Metal - Norbs Salvage
- 26th Compactor / Open Top - Veolia
- 31st 9 Paper Bales - Mack's Transfer



2010 Utility District

January through May 2011 Report

For the period ending May 31st, 2011

Description	Installed Systems
Aerobic (FAST)	3
Aerobic (Multi-Flo)	1
At-Grade	70
Conventional (Non-Pressurized)	428
Grease Traps/Pits/Tanks	3
Holding Tank	211
In-Ground Pressure	48
In-Ground with Lift Pump (Non-Pressurized)	3
Mound	138
Mounds < 24	6
Mounds > 24	4
Other	46
Pit Privy	1
Sand Filter - Recirculating	10
Filter Maintenance	1
Tank Maintenance	68
Totals	1041

Gallons Pumped

	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001
YTD	202,265	1,323,185	1,319,090	1,392,895	1,562,885	1,533,425	1,487,065	1,501,937	1,571,077	1,628,390	1,555,032
%Chg	-84.7	0.3	-5.3	-10.9	1.9	3.1	-1	-4.4	-3.5	4.7	

Overdue Bills:

Overdue Bills carried over from 2010 amounted to \$2,622.95. To date the District has collected \$1,615.20 leaving a balance of \$1,007.75. Again, the unpaid amounts from 2009 will be added to the property owner's tax bill under 'Special Charge' §66.0627.

Wisconsin Community Action Program Association (WISCAP)

Bill Brown from WISCAP will be visiting the Island on June 30th around 10:00am. He will be bringing Paul Matthiae, presently a staff member, formerly with the DNR who is interested in the unique qualities of this Island. Any and/or all members of the Utility District Board are encouraged to meet with them.

This is an excellent opportunity to obtain any support and assistance they may provide in regards to our spreading fields and present FAST system. The WISCAP will overview this system and inform us of the available sources for funding, information and training to address the future needs of the District. They will also be able to recommend various POWTS engineers installers and maintainers.

In the case you cannot attend, a report will follow the results of their visit

FAST/Field System Utilization:

Attached you will find the six month FAST system inspection report. According to the report, all systems are reported in the normal, appropriately functioning category. This was in consideration of the Sludgehammers being turned off for the months of December, January, February and March.

The sludge levels in the tank were reported to be '18" to 34"' which required pumping by Mike Jorgenson. Jorgenson pumped a total of 4,200 gallons of septage sludge which was spread on the fields.

It was noted on the report that the alarm light was burned out and replaced.

Chart I shows the distribution of septage to date on the fields and in the FAST system. The report is uneventful at this time however it is early in the season.

Sludgehammer Review:

This biannual inspection report was interesting for that fact that it allowed the District to make a comparison to 2010. In 2010 consideration should be given to the fact that the Sludgehammers were installed and running on a continuous basis (except when they were

not due to equipment malfunctions). This recent report is illustrating the results of the Sludgehammers being turned off for four months.

As referred in the above report the sludge depth was described as being 18" to 34" which prompted pumping by Mike Jorgenson. In comparison to the May 2010 report, the depths were reported as 32" to 36". Pumping of the FAST system has occurred on an annual basis however, a certain amount of bio-solids are expected. Whether these are normal amounts will be determined by correspondence to Steve Parent.

The sludge contained in the system was reported to have been very concentrated and harden requiring extra effort to unclog the filter and loosen the sludge overall. It is reminiscent of the report that Johnson's Sanitation gave regarding the system at School House Beach where they reported the sludge being hard and concentrated which resulted in the Board agreeing to an annual inspection/pumping of the Schoolhouse Beach System by Johnson's.

It was reported the filter was very dirty, compared to the same report in September of 2010 where it was also reported as 'very dirty'.

While the effluent (going to the Drain Fields) was reported as having more sludge and discolored, that would be consistent with the testing done by Northern Lakes (Chart II & III). While the Total Suspended Solids (TSS) increased to 110 from 64, the Biological Oxygen Demands (BOD) actually decreased from 140 to 90. This may also be due to decreased use of the FAST system during the winter months.

Regardless, the changes in the reports between last year and this year were not alarmingly different, however it is evident the Sludgehammers does have an effect on the effluent and the biomat. Although no evidence of ponding has ever been reported it was stated in the report the laterals had more sludge than usual upon flushing.

Interestingly enough, if you refer to Chart III, this gives you a good comparison from 2010 to the present. It may be noted that the levels were substantially lower during the months of August through February with increasing levels of both TSS and BOD beginning around March. That coincides with the increased use of the system when more residences are in use here on the Island. The spikes were also attributed to either test collection techniques or the "strength" of the wastewater in the days prior to the samples. That is why an average testing result is considered instead of a month to month determination. But the results seem to be consistent throughout the two year testing period.

This is also a good indicator of the Sludgehammers' affect on the overall FAST system. While the Utility District was under the impression the Sludgehammers would result in greater use of the system, the reality indicated by the two-year charts is most likely the true current and future capabilities of the system. While the Sludgehammers have resulted in a reduction of wastewater strength which is good for the drain fields, it has not resulted

in a reduction in septage/solids in the tanks as indicated in the original project goal from The Sludgehammer promoters. While increased septage input or increasing the FAST system capabilities does not seem likely, it is apparent the overall 'health' of the system has improved.

The District would also like the Board to consider having Chris Fellner/ Sludgehammers come to the Island once a year for an inspection and preventative maintenance of the Sludgehammer system.

The Sludgehammers

Contrary to recent verbal communications with the County, the following items should be addressed:

The FAST system was not shut down for four months, the Sludgehammers were. This was done after discussion with the DNR and the Sludgehammer installer and engineers. Neither felt the whole system would be compromised if they were turned off. The Sludgehammer is an enhancement to the existing FAST system. The purpose of the installation had many considerations. It is being determined how many of these matters will be answered.

The FAST system is not being 'overloaded' or 'working past capacity' in the winter months. The FAST system's design approval is for a little over 60,000 gallons per month or 2000 gallon per day. The following amounts were put in (in gallons):

November 2010: 56,430

December 2010: 30,580

January 2011: 15,640

February 2011: 18,400

March 2011: 12,150

According to the DNR and the Sludgehammer providers, there are no long or short-term adverse effects in shutting the Sludgehammers down to test the efficiency and derive a comparison of the system.

There was no notation made of a control switch being tampered with as related from the County. There was mention made of a burned out alarm light.

To discourage the spread of any further derogatory information and to ensure the vendors being paid by the Town follow protocol in reporting any concerns as a result of the inspection, it would be suggested that during inspection of the FAST system, the Utility District manager or member of the Utility District Board be present for the inspection so as to be informed of any concerns that immediately present themselves. All comments by any Vendor or Inspector pertaining to the Town's Utility District should be directed to the Utility District.

For example, on 6/23/2011 a report from a pumper came in stating the sludgehammer blower was not working. The Utility District manager working with the Town Office contacted Greg and together they checked out the system. From there the trouble was determined and solved.

That is an example of the appropriate order that should be followed. There are many people within the Town that have involvement and contribute their efforts to ensure the efficiency and well-being of the whole District. The greater good of the District is more important than any individual role and the District is too essential to have it any other way. We depend on all involved business owners, vendors and customers to recognize and respect everyone's role for the success of our system.

Other FYI's:

Pumpers schedule: Both Jorgenson's and Johnson's have been given a schedule for the use of the FAST system. In the past they have adhered to the scheduling well, in forming the other when the system was low or if they would be off-Island.

The spreading fields have been mowed. I checked with Greg as to their silage disposal practices and Greg stated that they collect the silage and put it off site as required by the DNR.

Greg was asked to obtain new lids from Martin Andersen as at least one of the present concrete lids is literally disintegrating. The locks are also falling apart so new ones

Respectfully submitted,



Lu Beekman

Your state of the art POWTS installation provides an ideal way to extend the life of your dispersal field and recycle clean wastewater back into the groundwater. Inspections can discover minor problems that could cause your dispersal field to fail resulting in considerable repair or replacement costs. Inspecting and maintaining your system properly can greatly increase its life, save money, protect water wells, and generally improve the environment.

Below are some of the items we checked. Please read carefully and let us know if you have any questions.

A. We removed the blower housing to clean the filter and check the blower for unusual noises or visible signs of electrical or mechanical problems. Pipe connections, vents, filters, blower, and electrical connections do do not appear to be in good order.

B. The electrical panel switches and alarm were checked and do do not seem to be working properly.

C. The water turbulence in the Bio-Microbics FAST[®] treatment unit does does not appear to indicate there is adequate air coming from the blower.

D. The aerobic vent pipe does does not appear to be operating correctly. An obstructed vent will reduce treatment levels. The vent holes or opening should be equivalent to a 3" pipe.

E. There was was not a septic odor. When the aerobic system is working well, it receives enough oxygen to treat the quantity and quality of the waste load it is receiving. A slight musty odor is normal, especially, on heavy use days.

F. The water coming from the FAST[®] unit was was not clear. Clear water indicates there is good quality water coming from the treatment process. Properly treated wastewater should be clear of solids and may have a slightly cloudy appearance.

G. We checked the sludge depth in your septic tank and it appears your system does does not require pumping. The septic settling tank should be pumped when the sludge depth is 25% to 30% of the water depth in the tank. Please advise your pumpster that each compartment and tank should be pumped when the septic settling compartment or tank needs pumping. SEE NOTE 1

H. The water depth in the tank(s) does does not appear to be correct. An increased water depth may indicate ground water may be entering the tank from your field or there may be leaks in your tank. A low water level also may mean your tank is leaking.

I. We looked for cracks or leaks in the tank risers and manhole covers and they do do not appear to be normal. Leaks may allow water to enter your tank and overload your dispersal field. SEE NOTE 2

NB INSPECTION PIPES

J. We checked for ponding in your dispersal field. There was NA of ponding. Significant ponding may indicate the field is developing a clogging mat, the water flow is too high or there is some other problem with the field.

K. We checked the pumps and level control switches in the pump tank and they do do not appear to be working correctly. The pump counter reading is 565.78 GALLONS
142.8 HRS
154.34 HRS #2 DISE PUMP #1 MANHOLE PUMP
2366.81 HRS

L. Treated wastewater effluent analysis: NA DO, NA Ph, NA °F Temp. Dissolved Oxygen is required for aerobic treatment, Ph significantly above or below 7 may indicate a toxic chemical presence and the temperature reading may help evaluate any treatment issue. SEE TOWN UTILITY DIST. FOR TREATMENT RESULTS

M. Based on our visual inspection, your system does does not appear to us to be working properly with the proper quantity and quality of wastewater.

You, your septic tank pumper or your system contractor may call any time to discuss this report. Whenever your tank(s) needs pumping, ask your pumper to clean and replace any effluent filters as needed, check the integrity of the tank and its baffles while it is empty. The tank(s) do not need to be emptied completely because a little biological sludge on the bottom helps the treatment to restart quickly when the system is put back into use.

We did not enter the tanks or use equipment to examine underground components. Our inspection of your system included the primary observable indicators that usually indicate the system is or is not working properly. Our inspection certainly cannot guarantee there is nothing wrong with the system or that it may fail sooner than expected. Treatment conditions may change if there are significant changes in wastewater quantity or quality. Read the notice on the back page for good wastewater practices. Call your system installer or service provider if you suspect problems with your system or have any questions.

We appreciate the opportunity to help you safeguard your system. With proper management and care your system can perform satisfactorily for many years.

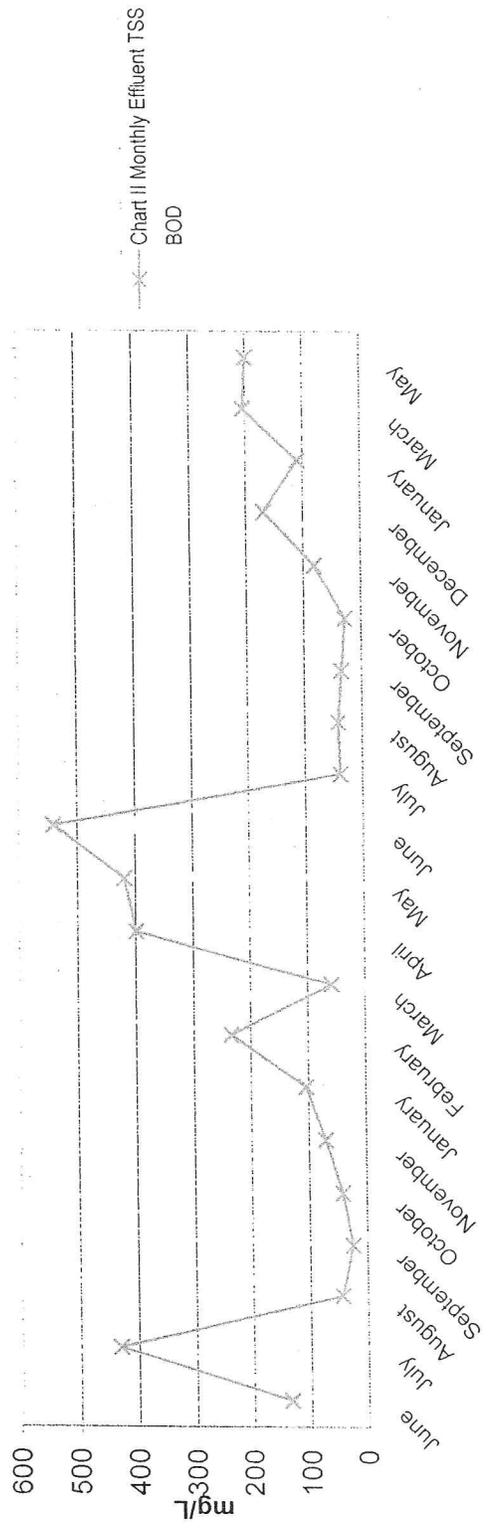
Comments & Suggestions: 1 SUDGE LEVELS FAST TAKES 18' & 34" FINAL SEPTIC TANK 12" INLET & 4" OUTLET 2 SEVERAL LIDS HAVE BROKEN EDGES & NEED REPLACEMENT 3 EFFLUENT FLUSHED FROM LATERALS WAS DARKER IN COLOR 4 FLUSHED ALL LATERALS 5 CLEANED EFFLUENT FILTER (COUGHED VERY DIRTY) 6 CHECKED ALARMS & CONTROLS 7 REPAIR ALARM LIGHT BURNED OUT

Chart I

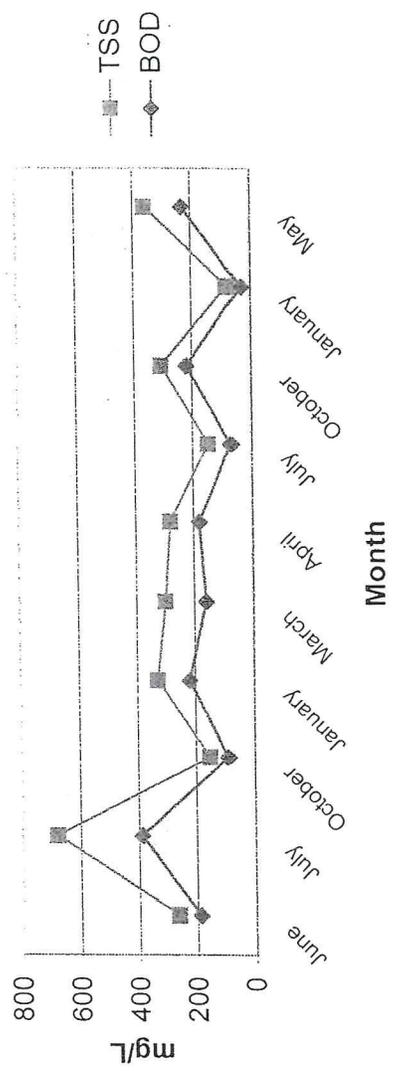
	Airport A 16.03 A. 19,500 gals. per acre.	Airport B 10.14 A. 19,500 gals. Per acre	Gunn East 2.8 A. 39,000 per acre	Gunn West 1.7 A. 39,000 per acre	M C East 4 A. 39,000 per acre	M C West 4 A. 39,000 per acre	Myra A 1 2.5 A. 39,000 per acre	Myra A North 3 A. 39,000 gals per acre	Myra A South 3 A. 39,000 gals per acre.	Myra B 6 A. 39,000 gals per acre	Myra B 1 3.5 A. 39,000 per acre	Fast System	Monthly Total
Max Gallon Capacity	312,000	195,000	109,200	66,500	156,000	156,000	97,500	117,000	117,000	117,000	136,500	730,000	2,309,700
January												15,640	15,640
February												18,400	18,400
March												12,150	12,150
April					4,250							24,875	29,125
May		1,600			27,400	11,100	1,800					56,150	98,050
June													0
July													0
August													0
September													0
October													0
November													0
December													0
Year To Date Total	0	0	1,600	0	31,650	11,100	1,800	0	0	0	0	127,215	173,365
Gallons Remaining	312,000	195,000	107,600	66,500	124,350	144,900	95,700	117,000	117,000	117,000	136,500	602,785	2,136,335

Chart III

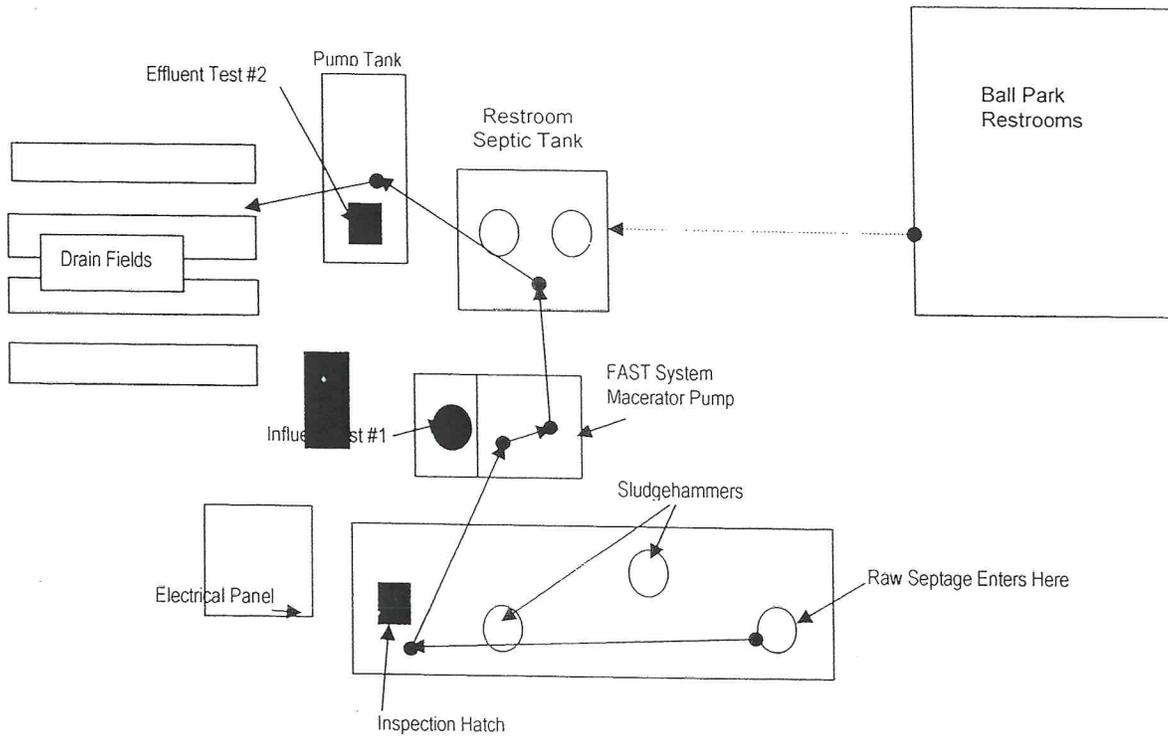
Sludgehammer Analytical Data Monthly Tests Effluent



Quarterly Influent Results



FAST System Layout Diagram #1



Sludgehammer Motor

UTILITY DISTRICT

10:39 am

Balance Sheet

	<u>Jun/11</u>	<u>Jun/10</u>	<u>Inc/<Dec></u> <u>Var</u>	<u>%</u> <u>Var</u>
ASSETS				
Current Assets:				
MMCA Citz Bank	\$0.00	\$40,623.03	(\$40,623.03)	-100.0%
Citizens Bank	74,980.81	30,618.85	44,361.96	144.9%
Accounts Receivable	1,601.55	3,888.90	(2,287.35)	-58.8%
Accumulated Depreciation	(92.00)	0.00	(92.00)	100.0%
Accounts Payable	(573.96)	0.00	(573.96)	100.0%
TOTAL Current Assets	<u>75,916.40</u>	<u>75,130.78</u>	<u>785.62</u>	<u>1.0%</u>
TOTAL ASSETS	<u>\$75,916.40</u>	<u>\$75,130.78</u>	<u>\$785.62</u>	<u>1.0%</u>
LIABILITIES				
TOTAL LIABILITIES	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>100.0%</u>
CAPITAL				
General Fund - Unrestricted	76,560.14	77,291.68	(731.54)	-0.9%
Year-to-Date Earnings	(643.74)	(2,160.90)	1,517.16	70.2%
TOTAL CAPITAL	<u>75,916.40</u>	<u>75,130.78</u>	<u>785.62</u>	<u>1.0%</u>
TOTAL LIABILITIES & CAPITAL	<u>\$75,916.40</u>	<u>\$75,130.78</u>	<u>\$785.62</u>	<u>1.0%</u>

UTILITY DISTRICT

Income Statement

10:38 am

	6 Months Jun/11	Annual Budget	Unused	% Used
Income				
Permit Fees	\$200.00	\$1,000.00	\$800.00	20.0%
Rent From Pumpers	650.00	6,000.00	5,350.00	10.8%
Spreading Fees	1,956.80	25,700.00	23,743.20	7.6%
Interest Income	45.35	200.00	154.65	22.7%
TOTAL Income	2,852.15	32,900.00	30,047.85	8.7%
NET REVENUE	2,852.15	32,900.00	30,047.85	8.7%
Expenses				
Utility District Wages	1,032.20	8,258.00	7,225.80	12.5%
UD Fringes	78.96	632.00	553.04	12.5%
Retirement Funds	57.35	710.00	652.65	8.1%
Land Lease Payments	0.00	10,100.00	10,100.00	0.0%
Lime/PH Test Strips Purchased	0.00	3,000.00	3,000.00	0.0%
Ballfld San.Sys.Maint/Repair	606.78	2,000.00	1,393.22	30.3%
Phone/Internet	262.30	450.00	187.70	58.3%
Insurance	233.42	300.00	66.58	77.8%
Office Supplies & Equipment	254.70	200.00	(54.70)	127.4%
Postage	0.00	600.00	600.00	0.0%
Bank Charges	22.18	50.00	27.82	44.4%
Ballfield Electricity	0.00	2,700.00	2,700.00	0.0%
Training/Travel	0.00	750.00	750.00	0.0%
Licenses & Permits	0.00	145.00	145.00	0.0%
Computers & Programs	948.00	1,000.00	52.00	94.8%
Engineering Study	0.00	6,000.00	6,000.00	0.0%
TOTAL Expenses	3,495.89	36,895.00	33,399.11	9.5%
OPERATING PROFIT	(643.74)	(3,995.00)	(3,351.26)	16.1%
PROFIT BEFORE TAXES	(643.74)	(3,995.00)	(3,351.26)	16.1%
NET PROFIT	(\$643.74)	(\$3,995.00)	(\$3,351.26)	16.1%

TOWN OF WASHINGTON

Statement of Revenues & Expenditures

9:04 am

	6 Months Jun/11	Annual Budget	Unused	% Used
Revenue				
Gen Prop Tax Coll	\$0	\$1,022,990	\$1,022,990	0.0%
Forest Crop/Man Forest Taxes	13	225	212	6.0%
Sales Tax Discount	50	120	70	41.7%
Interest on Delinquent Taxes	21	0	(21)	
Grants	250	0	(250)	
St. Shar. Rev/Exp Restraint	0	16,778	16,778	0.0%
Fire Insurance Dues	0	6,800	6,800	0.0%
Police Training Aid	360	360	0	100.0%
Transportation Aids	60,874	121,749	60,875	50.0%
Municipal Services	1,021	1,500	479	68.1%
PILT on St. Conserv./Land	12,278	10,000	(2,278)	122.8%
PILT Exempt Computer Aid	0	120	120	0.0%
Liquor/Beer Licenses	100	4,000	3,900	2.5%
Dog Licenses	298	30	(268)	993.3%
Building Permit Fees	0	100	100	0.0%
Driveway/Road Permits	40	60	20	66.7%
Cigarette Licenses	0	35	35	0.0%
Operator Licenses	83	100	17	83.3%
Fines, Forfeits & Fees	90	200	110	45.0%
Highway (Local)	139	780	641	17.8%
Airport Income	4,794	5,000	206	95.9%
Utility District Reimbursement	1,169	9,600	8,431	12.2%
Refuse User Fees	1,430	12,000	10,570	11.9%
Cemetery	2,610	3,000	390	87.0%
Jacobsen Museum Receipts	556	6,000	5,444	9.3%
J H Dck Rntls/Car Prkg./Leases	6,833	20,000	13,167	34.2%
Recreation Ctr. Fees Collected	12,366	45,000	32,634	27.5%
Recreation Ctr. Donations	2,017	6,000	3,983	33.6%
Rec. Ctr. Room Rental	90	240	150	37.5%
Recreation Ctr. NWTC Income	800	8,400	7,600	9.5%
Rec. Ctr. Personal Training	238	360	122	66.1%
Locker Rentals	150	120	(30)	125.0%
Recreation Ctr. Reimbursement	50,043	210,176	160,133	23.8%
Rec. Center Pop Receipts	1,407	3,600	2,193	39.1%
Rec Fundraisers/events	806	7,800	6,994	10.3%
Door County (County Park)	0	1,500	1,500	0.0%
Door County (Police)	49,500	100,000	50,500	49.5%
Door County (Highway)	10,162	30,000	19,838	33.9%
Door County (Room Tax)	303	16,000	15,697	1.9%
Door County (Rescue Squad)	131	0	(131)	
DC Landfill RcyL Rebate	0	6,000	6,000	0.0%
Miscellaneous Income	3,128	2,500	(628)	125.1%
Miscellaneous - Copies	0	50	50	0.0%
Donations	9,395	0	(9,395)	
Pop Machine Receipts	0	200	200	0.0%
Interest Earned/General Funds	1,508	1,200	(308)	125.7%
Int/Restricted C/D's	0	1,000	1,000	0.0%
Interbank Transfer Deposits	19,800	0	(19,800)	
WC Prkg./Vnding/Lease	340	600	260	56.7%

TOWN OF WASHINGTON

Statement of Revenues & Expenditures

9:04 am

	6 Months Jun/11	Annual Budget	Unused	% Used
Com. Ctr. Rentals/Gym	320	3,500	3,180	9.1%
Medical Clinic Rental Income	15,000	30,000	15,000	50.0%
Art Center Lease	0	2,000	2,000	0.0%
Community Van Income	38	0	(38)	
Insurance Reimbursement/Damage	3,157	0	(3,157)	
Red Barn Reimbursement	0	4,700	4,700	0.0%
School Reimbursement	156	0	(156)	
Archives Reimbursement	3,135	7,500	4,365	41.8%
WICHP REIMBURSEMENT	2,933	10,750	7,817	27.3%
Loan(s)	0	75,990	75,990	0.0%
TOTAL Revenue	279,933	1,816,733	1,536,800	15.4%

Expenditures

GENERAL GOVERNMENT				
Board Salaries	7,008	15,051	8,043	46.6%
Board Fringes	538	1,151	613	46.7%
Dues/Officials Ins./Licenses	453	4,575	4,122	9.9%
Board Expenses	286	250	(36)	114.4%
Board Travel & Training	391	3,000	2,609	13.0%
Legal	615	7,000	6,385	8.8%
Bank Charges & Fines	85	100	15	84.5%
Town Office Staff Wages	29,636	78,125	48,489	37.9%
Town Office Staff Fringes	22,024	46,913	24,889	46.9%
Clerk/Deputy Trvl/Trning	769	2,500	1,731	30.8%
Town Office - Equipment	1,195	10,000	8,805	11.9%
Town Ofc-Supplies/Postage	2,514	6,000	3,486	41.9%
T.O. - Web Site/Internet Fees	808	2,500	1,692	32.3%
Town Office - Phone	852	2,500	1,648	34.1%
ELECTIONS	2,550	4,500	1,950	56.7%
Miscellaneous Exp.	838	0	(838)	
AUDITOR	192	9,700	9,508	2.0%
TAX COLLECTION	1,291	1,300	9	99.3%
BOARD OF REVIEW	25	500	475	5.0%
WI Strategic (Comp) Planning	0	5,500	5,500	0.0%
DC Humane Society	200	200	0	100.0%
ASSESSOR	780	8,000	7,220	9.8%
Property Asset Appraisal	1,050	1,050	0	100.0%
UNEMPLOYMENT COMP ASSESMEN	0	2,000	2,000	0.0%
NON-DEPARTMENTAL INS.	0	1,585	1,585	0.0%
TOTAL GENERAL GOVERNMENT	74,099	214,000	139,901	34.6%
PUBLIC SAFETY				
Law Enforcement - Salaries	31,272	81,598	50,326	38.3%
Law Enforcement - Fringes	29,162	62,126	32,964	46.9%
Law Enforcement - Supplies	1,516	2,000	484	75.8%

TOWN OF WASHINGTON

Statement of Revenues & Expenditures

9:04 am

	6 Months Jun/11	Annual Budget	Unused	% Used
Law Enforcement Administrative	977	1,000	23	97.7%
Law Enforcement - Equipment	259	1,000	741	25.9%
Law Enforcement - Uniforms	14	300	286	4.7%
Law Enforcement - Travel/Trng	1,345	1,000	(345)	134.5%
Law Enf Eq. Maint/Fuel	3,604	6,000	2,396	60.1%
Law Enforcement - Insurance	0	6,300	6,300	0.0%
Law Enforcement - Telephone	1,636	1,500	(136)	109.1%
Law Enf. Equipment Fund	50	0	(50)	
Fire Dept. - Equip./Testing	7,829	19,500	11,671	40.2%
Fire Dept. - Travel/Trng	1,833	4,000	2,167	45.8%
Fire Dept. - Pay	15,600	30,000	14,400	52.0%
Fire Chief Stipend	0	1,500	1,500	0.0%
Fire Dept. - Insurance	496	7,875	7,379	6.3%
Fire LOSAP	0	11,720	11,720	0.0%
Fire Dept. - Fireworks	0	500	500	0.0%
FD Ofc/Bldg.Maint/Fuel/Audit	5,249	10,000	4,751	52.5%
Fire Dept. - Inspections	0	3,500	3,500	0.0%
Fire Dept. - Fringes	1,193	3,000	1,807	39.8%
Fire Dept. - Maint. of Equip	3,916	7,000	3,084	55.9%
First Responder Pay	0	6,648	6,648	0.0%
First Responder Squad Leader	0	1,500	1,500	0.0%
Maintain Defibrilators	0	2,500	2,500	0.0%
First Responder Insurance	132	2,570	2,438	5.1%
First Responder Fringes	0	510	510	0.0%
First Resp/Bldg Maint/Computer	1,065	1,000	(65)	106.5%
Ambulance Fuel Oil	380	3,000	2,620	12.7%
First Resp.Training /Travel	0	2,000	2,000	0.0%
AMB LOSAP	0	660	660	0.0%
Emerg Communications-Phone	191	720	529	26.6%
Emerg Communications Maint/Rep	0	8,585	8,585	0.0%
TOTAL PUBLIC SAFETY	107,718	291,112	183,394	37.0%
PUBLIC WORKS				
Town Shop - Phone/Internet	162	400	238	40.5%
Town Shop - Electric	3,134	5,000	1,866	62.7%
Town Shop - Furnace Oil	4,335	9,000	4,665	48.2%
Town Shop - Supplies	740	3,000	2,260	24.7%
Town Shop - Maint & Repairs	638	10,000	9,362	6.4%
Town Crew - Wages	60,419	165,840	105,421	36.4%
Town Crew Fringes	47,248	98,848	51,600	47.8%
Hwy - Oil & Gas	5,678	27,000	21,322	21.0%
Hwy - Insurance	1,942	23,100	21,158	8.4%
Hwy - Equipt/Rprs/Repl	5,215	12,000	6,785	43.5%
Annual Mine Safety Classes	723	760	37	95.1%
Hwy. Constr. Grvl /Sand/Salt	0	3,000	3,000	0.0%
Hwy- Road Blktop/Maintenance	0	46,580	46,580	0.0%
STREET LIGHTS	804	2,500	1,696	32.2%
Airport Wages	1,620	3,240	1,620	50.0%

TOWN OF WASHINGTON

Statement of Revenues & Expenditures

9:04 am

	6 Months Jun/11	Annual Budget	Unused	% Used
Airport Fringes	124	300	176	41.3%
Airport Electricity	804	3,500	2,696	23.0%
Airport Heating Fuel	2,932	4,000	1,068	73.3%
Airport Supplies/Maintenance	830	2,200	1,370	37.7%
Airport Insurance	3,515	4,200	685	83.7%
Dump - Wages	13,757	40,000	26,243	34.4%
Dump - Fringes	2,040	7,227	5,187	28.2%
Dump - Maint/Lic/Elec/Testing	5,971	10,000	4,029	59.7%
Dump Phone	191	500	309	38.2%
Dump - Recycling	4,606	18,000	13,394	25.6%
Dump Insurance	265	2,200	1,935	12.0%
Dump - Solid Waste	10,546	67,000	56,454	15.7%
Dump Long-Term Care Fund	0	4,000	4,000	0.0%
UTILITY DISTRICT EXPENSES	1,652	9,600	7,948	17.2%
Ballfield Access Lease	1,000	4,000	3,000	25.0%
TOTAL PUBLIC WORKS	180,891	586,995	406,104	30.8%
HEALTH & HUMAN SERVICES				
Public Health-Dr. Subsidy	67,500	135,000	67,500	50.0%
WICHP WAGES	3,738	10,000	6,262	37.4%
WICHP FRINGES	286	750	464	38.1%
Archivist Salary	4,312	7,000	2,688	61.6%
Archivist Fringes	330	500	170	66.0%
CEMETERY SUPPLIES	0	500	500	0.0%
TOTAL HEALTH & HUMAN SERVICES	76,165	153,750	77,585	49.5%
CULTURE, RECREATION, & EDUC				
Library - Phone	126	400	274	31.5%
Jacobsen Museum - Wages	865	9,000	8,135	9.6%
Jacobsen Museum - Fringes	66	690	624	9.6%
Jacobsen Mus. Maintenance	36	2,000	1,964	1.8%
Jacobsen Museum - Sup/Elec	318	1,000	682	31.8%
Jacobsen Museum Insurance	83	735	652	11.2%
Jacobsen Museum - Telephone	178	300	122	59.4%
Community Center - Wages	5,912	13,250	7,338	44.6%
Community Center - Fringes	859	2,054	1,195	41.8%
Community Center - Supplies	736	3,000	2,264	24.5%
Community Center Insurance	1,102	2,625	1,523	42.0%
Community Center - Maintenance	2,363	7,500	5,137	31.5%
Community Center - Electricity	4,154	9,000	4,846	46.2%
Community Center - Fuel	9,305	12,000	2,695	77.5%
POP MACHINE PAID OUT	0	500	500	0.0%
PUBLIC PHONES/FEES	641	1,500	859	42.7%
Landscaping- Wages	98	1,500	1,402	6.5%
Parks Equipment	446	1,000	554	44.6%
Parks Equipment Repairs	0	500	500	0.0%

TOWN OF WASHINGTON

Statement of Revenues & Expenditures

9:04 am

	6 Months Jun/11	Annual Budget	Unused	% Used
Landscaping - Fringes	7	150	143	5.0%
Landscaping Supplies	0	5,000	5,000	0.0%
Parks - Sup/Maint/Elec	2,388	8,500	6,112	28.1%
Parks - Insurance	449	525	76	85.6%
Red Barn - Director Salary	0	4,366	4,366	0.0%
Red Barn - Director Fringes	0	334	334	0.0%
ART & NATURE CENTER EXP.	2,000	2,000	0	100.0%
Rec Ctr Mgr Salary	13,482	32,552	19,070	41.4%
Rec. Center Manager Fringes	2,185	5,100	2,915	42.8%
Rec. Center - Contract Labor	139	780	641	17.8%
Recreation Center- Staff Wages	21,684	70,044	48,360	31.0%
Fndraiser/Spec Evnt Supp	1,366	1,560	194	87.6%
Rec Ctr - Staff Fringes	2,823	10,680	7,857	26.4%
Recreation Center-Maintenance	2,414	12,000	9,586	20.1%
Rec. Center-Cleaning Supplies	170	1,200	1,030	14.2%
Recreation Center - Insurance	1,762	4,800	3,038	36.7%
Rec Ctr - Exer Eqptmt	975	36,000	35,025	2.7%
Rec Center - Office Expense	652	2,400	1,748	27.2%
Rec Center - Teen Night	66	600	534	11.0%
Recreation Center-Electricity	32,957	69,000	36,043	47.8%
Rec Center/Pop Juice Machine	749	2,700	1,951	27.7%
Recreation Center - Telephone	270	900	630	30.0%
Rec Ctr - DIRECTV	436	1,020	584	42.8%
Rec Center - Administrative	885	3,900	3,015	22.7%
Rec Ctr. Audit Expense	0	1,200	1,200	0.0%
Recreation Center - Oil	0	21,600	21,600	0.0%
Recreation Center - Chemicals	1,250	3,060	1,810	40.8%
Rec Ctr Travel/Trng/Education	76	600	524	12.7%
Maritime Museum Wages	979	10,500	9,521	9.3%
Maritime Museum Fringes	75	900	825	8.3%
Harbor Master Wages	159	3,000	2,841	5.3%
Harbor Master Fringes	12	230	218	5.3%
TOTAL CULTURE, RECREATION & EDUC	117,696	385,755	268,059	30.5%
Chamber of Comm Marketing	4,400	12,000	7,600	36.7%
Wel. Ctr. Cleaning & Maint.	625	2,000	1,375	31.2%
Welcome Center Electricity	268	1,200	932	22.3%
Welcome Center Insurance	208	375	167	55.5%
Capital Outlay	46,692	49,760	3,068	93.8%
FD 2000 Loan- Prin	12,300	12,300	0	100.0%
WRS Principal (Town)	39,200	39,200	0	100.0%
SchHse Beach Bath Proj Intst	0	700	700	0.0%
Fire Dept. 2000 Loan -Interest	261	270	9	96.6%
WRS Interest (Town)	1,666	1,666	0	100.0%
Sch Hse Beach Bath Proj Prin	0	7,000	7,000	0.0%
Road Imp. Loan Prin. (lg)	0	73,420	73,420	0.0%
Road Imp. Loan Int.(large)	0	2,570	2,570	0.0%
Interbank Transfers	19,800	0	(19,800)	

TOWN OF WASHINGTON

Statement of Revenues & Expenditures

9:04 am

	6 Months Jun/11	Annual Budget	Unused	% Used
Community Van Expenses	1,220	0	(1,220)	
Temporary Distribution	(255)	0	255	
TOTAL Expenditures	682,954	1,834,073	1,151,119	37.2%
Excess of Revenues over Expenditures	(403,021)	(17,340)	385,681	2324.2%
Excess of Revenues over Expenditures	(403,021)	(17,340)	385,681	2324.2%
Excess of Revenues over Expenditures	(\$403,021)	(\$17,340)	\$385,681	2324.2%

9:04 am

TOWN OF WASHINGTON

Statement of Assets, Liab. & Equity

June 2011

ASSETS

Current Assets:

Baylake Checking Account	\$7,864	
Citizens Checking Account	88,807	
Law Enf. Petty Cash	50	
Citizen General Savings	986,158	
Landfill Site L-T Care C/D	110,633	
Landfill Site Escrow C/D	35,426	
Accounts Receivable	750	
Inventory	1,118	
Prepayments	(12,881)	
TOTAL Current Assets		\$1,217,926
TOTAL ASSETS		\$1,217,926

LIABILITIES

Current Liabilities:

Accounts Payable	\$7,138	
Advanced Tax Collections	676,168	
Life Insurance Ded	276	
Retirement Contributions Due	532	
AFLAC PRE-TAXED	188	
AFLAC - TAXED	86	
Sales Taxes Payable	85	
Federal Withholding Tx Payable	2,383	
FICA Withholding Tax Payable	3,799	
Medicare Tax Payable	1,060	
State Tax - Wisconsin	1,351	
OTHER LIABILITIES	2	
TOTAL Current Liabilities		\$693,068
TOTAL LIABILITIES		693,068

FUND EQUITY

DESIGNATED FUND BALANCE	323,041	
UNDESIGNATED FUND BALANCE	604,837	
Excess of Revenues over Expenditures	(403,021)	
TOTAL FUND EQUITY		524,857
TOTAL LIABILITIES & FUND EQUITY		\$1,217,926

8:58 am

Income Statement

	6 Months Jun/11	Annual Budget	Unused	% Used
Income				
Building Fund	\$0	\$2,800	\$2,800	0.0%
Donations to Oper. Acct.	4,912	9,500	4,588	51.7%
Interest Income	(114)	170	284	-67.2%
TOTAL Income	4,798	12,470	7,672	38.5%
Expenses				
Salaries	2,912	7,000	4,088	41.6%
Payroll Taxes	223	500	277	44.6%
Program Expenses	0	100	100	0.0%
Equipment	114	1,000	886	11.4%
Maintenance & Repair	0	500	500	0.0%
Misc Exp	0	50	50	0.0%
Advertising/Promotion	124	200	76	61.8%
Insurance	34	175	141	19.4%
Safety Dep. Box/Bank Chgs.	0	35	35	0.0%
Dues & Subscriptions	125	100	(25)	125.0%
Office Supplies	613	1,000	387	61.3%
Travel	0	200	200	0.0%
Printing & Reproduction	1,237	200	(1,037)	618.5%
Oper. Acct. Postage	514	850	336	60.5%
Telephone/Internet	303	360	57	84.2%
Book/DVD Purchases	0	200	200	0.0%
TOTAL Expenses	6,199	12,470	6,271	49.7%
OPERATING PROFIT	(1,401)	0	1,401	
PROFIT BEFORE TAXES	(1,401)	0	1,401	
NET PROFIT	(\$1,401)	\$0	\$1,401	

8:59 am

Balance Sheet

June 2011

ASSETS

Current Assets:

Operational Account	\$6,217	
\$5,000 CD#740367	5,069	
15,000 CD#740368	15,154	
Inventory	5,976	
	<hr/>	
TOTAL Current Assets		\$32,417
		<hr/>
TOTAL ASSETS		\$32,417
		<hr/>

LIABILITIES

TOTAL LIABILITIES \$0

CAPITAL

General Fund-Unrestricted	\$33,818	
Year-to-Date Earnings	(1,401)	
	<hr/>	
TOTAL CAPITAL		32,417
		<hr/>
TOTAL LIABILITIES & CAPITAL		\$32,417
		<hr/>

COMMUNITY CENTER COMMITTEE

9:00 am

Statement of Revenue and Expenses

	6 Months Jun/11	Annual Budget	Unused	% Used
Revenue				
Donations	\$0	\$6,000	\$6,000	0.0%
Island Party Donations	905	2,000	1,095	45.3%
Island Party Raffle Tickets	5,430	5,000	(430)	108.6%
Island Party Dinners	4,070	2,700	(1,370)	150.7%
Island Party Show Only	525	0	(525)	
Scandanavian Festival Receipts	0	2,500	2,500	0.0%
TOTAL Revenue	10,930	18,200	7,270	60.1%
Operating Expenses				
Red Barn Director Salary	0	4,300	4,300	0.0%
Comm. Ctr. Improvements	0	4,650	4,650	0.0%
Red Cross Swim Program	2,000	2,000	0	100.0%
Island Party Invitations	171	200	29	85.5%
Island Party Advertising	261	150	(111)	173.8%
IP Raffle Tickets/Expenses	1,744	1,562	(182)	111.7%
Island Party "Idol"Prizes	550	550	0	100.0%
Island Party Decorations	0	150	150	0.0%
Island Party Food	2,602	2,500	(102)	104.1%
Island Party Thank Yous	0	390	390	0.0%
Bank Charges	12	0	(12)	
Scandanavian Festival Costumes	0	150	150	0.0%
Scand. Festival Director	0	850	850	0.0%
Scand. Festival Accompanist	0	200	200	0.0%
Scand. FestPrograms/Supplies	0	125	125	0.0%
Scand. Festival Advertising	0	150	150	0.0%
Scand. Festival Decorations	0	150	150	0.0%
TOTAL Operating Expenses	7,339	18,077	10,738	40.6%
Excess of Revenue Over Expenses	3,591	123	(3,468)	2919.3%
Other Income & Expenses				
Miscellaneous Income	2,284	0	(2,284)	
TOTAL Other Income & Expenses	2,284	0	(2,284)	
Excess of Revenue Over Expenses	5,875	123	(5,752)	4776.2%
Excess of Revenue Over Expenses	\$5,875	\$123	(\$5,752)	4776.2%

9:01 am

Statement of Assest & Liabilities

June 2011

Assets

Current Assets:

Checking Account

\$11,440

TOTAL Current Assets

\$11,440

TOTAL Assets

\$11,440

Liabilities

Current Liabilities:

Accounts Payable

\$113

TOTAL Current Liabilities

\$113

TOTAL Liabilities

113

Fund Balances

General Fund-Unrestricted

5,452

Excess of Revenue Over Expenses

5,875

TOTAL Fund Balances

11,327

TOTAL Liabilities & Fund Balances

\$11,440

9:01 am

Income Statement

	6 Months Jun/11	Annual Budget	Unused	% Used
Income				
Annual Fish Broil Receipts	\$0	\$2,500	\$2,500	0.0%
Taxable Sales/Museum	0	1,500	1,500	0.0%
Donations/Museum	275	2,500	2,225	11.0%
Memorials/Museum	0	500	500	0.0%
Interest income	14	15	1	94.0%
TOTAL Income	289	7,015	6,726	4.1%
Expenses				
Advertising	0	150	150	0.0%
Insurance	330	450	120	73.4%
Annual Fish Broil Expenses	0	500	500	0.0%
Dock Maintenance & Repair	250	5,000	4,750	5.0%
Museum Maintenance & Repair	194	2,500	2,306	7.8%
Electricity	646	2,500	1,854	25.8%
Merchandise for Resale	0	1,000	1,000	0.0%
Printing & Reproduction	0	1,200	1,200	0.0%
Postage	0	50	50	0.0%
Bank Charges	0	50	50	0.0%
TOTAL Expenses	1,419	13,400	11,981	10.6%
OPERATING PROFIT	(1,130)	(6,385)	(5,255)	17.7%
PROFIT BEFORE TAXES	(1,130)	(6,385)	(5,255)	17.7%
NET PROFIT	(\$1,130)	(\$6,385)	(\$5,255)	17.7%

JACKSON HARBOR DOCK & *Maritime*

Balance Sheet

9:02 am

June 2011

ASSETS

Current Assets:

CITIZEN'S BANK CHECKING ACCOUNT

\$22,485

TOTAL Current Assets

\$22,485

TOTAL ASSETS

\$22,485

LIABILITIES

Current Liabilities:

Accounts Payable

\$287

TOTAL Current Liabilities

\$287

TOTAL LIABILITIES

287

CAPITAL

General Fund-Unrestricted

23,329

Year-to-Date Earnings

(1,130)

TOTAL CAPITAL

22,198

TOTAL LIABILITIES & CAPITAL

\$22,485

9:02 am

Income Statement

	6 Months Jun/11	Annual Budget	Unused	% Used
Income				
Admissions	\$0	\$3,100	\$3,100	0.0%
Donations to Operational Acct.	350	1,500	1,150	23.3%
Red Barn Park Donations	0	250	250	0.0%
Shipyards Lease Income	0	4,800	4,800	0.0%
Interest Income	16	50	34	31.6%
TOTAL Income	366	9,700	9,334	3.8%
NET REVENUE	366	9,700	9,334	3.8%
Expenses				
Transportation & Mileage	0	600	600	0.0%
Musician's Fees	2,000	3,500	1,500	57.1%
Musician's Lodging	0	600	600	0.0%
Bldgs. Maintenance & Repair	0	1,000	1,000	0.0%
Big Picnic Supplies	0	250	250	0.0%
Electricity	268	600	332	44.7%
Telephone	153	250	97	61.2%
Janitorial Eqpt/Supp	91	200	109	45.7%
Operating Supplies	0	600	600	0.0%
Story Hour Supplies	0	50	50	0.0%
ElecEquip., Rep. & Maint.	0	400	400	0.0%
Web Site Design & Maintenance	0	200	200	0.0%
Volunteer Gifts	0	100	100	0.0%
Park Maintenance / Repair	0	1,000	1,000	0.0%
Park Equipment	0	300	300	0.0%
Postage/P.O. Box Rental	0	300	300	0.0%
Dues & Subscriptions	135	150	15	90.0%
Sanitation	0	50	50	0.0%
Parking Lot Installation	0	7,500	7,500	0.0%
Ice House Project	0	1,000	1,000	0.0%
Print/Repro/Adv/Publicity	0	500	500	0.0%
TOTAL Expenses	2,647	19,150	16,503	13.8%
OPERATING PROFIT	(2,282)	(9,450)	(7,168)	24.1%
PROFIT BEFORE TAXES	(2,282)	(9,450)	(7,168)	24.1%
NET PROFIT	(\$2,282)	(\$9,450)	(\$7,168)	24.1%

9:03 am

Balance Sheet

June 2011

ASSETS

Current Assets:

Red Barn Operational Acct.

\$35,579

TOTAL Current Assets

\$35,579

TOTAL ASSETS

\$35,579

LIABILITIES

TOTAL LIABILITIES

\$0

CAPITAL

General Fund-Unrestricted

Year-to-Date Earnings

\$37,861

(2,282)

TOTAL CAPITAL

35,579

TOTAL LIABILITIES & CAPITAL

\$35,579

9:06 am

Statement of Revenue & Expenditures

	6 Months Jun/11	Annual Budget	Unused	% Used
Revenue				
Contributions	\$1,808	\$5,000	\$3,192	36.1%
Wash. Island Ferry Fund	451	0	(451)	
Grants	10,000	0	(10,000)	
TOTAL Revenue	12,258	5,000	(7,258)	245.2%
Expenditures				
Salaries	2,725	10,000	7,275	27.3%
Payroll Taxes/FICA	208	750	542	27.8%
Office Rent	600	600	0	100.0%
Wash. Isl. Ferry Fund Expenses	1,430	3,850	2,420	37.1%
Liability Insurance	102	1,100	998	9.2%
Advertising	0	200	200	0.0%
Promotional Material	0	200	200	0.0%
Office Supplies	16	800	784	2.0%
Printing & Reproduction	0	200	200	0.0%
Postage/P.O. Box	0	200	200	0.0%
Bank Charges	0	20	20	0.0%
Telephone	319	900	581	35.5%
Staff Development	0	450	450	0.0%
Travel	88	500	412	17.6%
Miscellaneous Expense	22,345	0	(22,345)	
Vehicle Expenses/Mileage	128	1,000	872	12.8%
Legal / Accounting Costs	0	150	150	0.0%
TOTAL Expenditures	27,960	20,920	(7,040)	133.7%
Program Revenue over Expenditures	(15,702)	(15,920)	(218)	98.6%
	(15,702)	(15,920)	(218)	98.6%
Excess of Revenue over Expenditures	(\$15,702)	(\$15,920)	(\$218)	98.6%

9:06 am

Statement of Assets & Liabilities

June 2011

Assets

Current Assets:

Checking Account

(\$3,474)

Accounts Receivable

5,000

TOTAL Current Assets

\$1,526

TOTAL Assets

\$1,526

Liabilities

Current Liabilities:

General Accounts Payable

\$0

TOTAL Current Liabilities

\$0

TOTAL Liabilities

0

Fund Balance

General Fund-Unrestricted

17,228

Excess of Revenue over Expenditures

(15,702)

TOTAL Fund Balance

1,526

TOTAL Liabilities & Fund Balance

\$1,526

UTILITY DISTRICT

9:05 am

Income Statement

	6 Months Jun/11	Annual Budget	Unused	% Used
Income				
Permit Fees	\$0	\$1,000	\$1,000	0.0%
Rent From Pumpers	650	6,000	5,350	10.8%
Spreading Fees	1,957	25,700	23,743	7.6%
Interest Income	45	200	155	22.7%
TOTAL Income	2,652	32,900	30,248	8.1%
NET REVENUE	2,652	32,900	30,248	8.1%
Expenses				
Utility District Wages	1,032	8,258	7,226	12.5%
UD Fringes	79	632	553	12.5%
Retirement Funds	57	710	653	8.1%
Land Lease Payments	0	10,100	10,100	0.0%
Lime/PH Test Strips Purchased	0	3,000	3,000	0.0%
Ballfld San.Sys.Maint/Repair	580	2,000	1,420	29.0%
Phone/Internet	210	450	240	46.6%
Insurance	233	300	67	77.8%
Office Supplies & Equipment	255	200	(55)	127.3%
Postage	0	600	600	0.0%
Bank Charges	22	50	28	44.4%
Ballfield Electricity	0	2,700	2,700	0.0%
Training/Travel	0	750	750	0.0%
Licenses & Permits	0	145	145	0.0%
Computers & Programs	948	1,000	52	94.8%
Engineering Study	0	6,000	6,000	0.0%
TOTAL Expenses	3,416	36,895	33,479	9.3%
OPERATING PROFIT	(764)	(3,995)	(3,231)	19.1%
PROFIT BEFORE TAXES	(764)	(3,995)	(3,231)	19.1%
NET PROFIT	(\$764)	(\$3,995)	(\$3,231)	19.1%

9:05 am

UTILITY DISTRICT

Balance Sheet

June 2011

ASSETS

Current Assets:

Citizens Bank	\$72,371
Accounts Receivable	4,011
Accumulated Depreciation	(92)
Accounts Payable	(494)

TOTAL Current Assets \$75,796

TOTAL ASSETS \$75,796

LIABILITIES

TOTAL LIABILITIES \$0

CAPITAL

General Fund - Unrestricted	\$76,560
Year-to-Date Earnings	(764)

TOTAL CAPITAL 75,796

TOTAL LIABILITIES & CAPITAL \$75,796

Valerie Carpenter

From: Door County Tourism Zone Commission [dctourismzonecommission@gmail.com]
Sent: Friday, June 17, 2011 11:00 AM
To: Valerie Carpenter - Town of Washington
Subject: New Room Tax Properties

Put in TBM Mailboxes
6/20/11

Hi,

Below are properties that have been added to the room tax database since April 1, 2011. If you receive any notices of sale/requests for any lien information, etc., please check your list ending December 31, 2010, as well as the e-mail sent on March 31, 2011. Some may be new owners for a previously permitted property.

If the property in question does hold a permit for transient rental, please let me know so I can check for possible outstanding room tax amounts owed to the Tourism Zone. You're our first line of defense in such cases: We often find out about a sale after the fact, when it's too late to get into the mix for collections.

<u>Property Name</u>	<u>Property Address</u>	<u>Owner</u>		
<u>Owner's City & State</u>				
An Choile Mhoir	2255 Green Bay Rd	Jacquelyn Shekarchi	San Antonio	TX
Bauer #132	1025 Range Line Rd	Melanie Bauer	Sturgeon Bay	WI
Bowmenn Cabin - Gaskill	1599 HOMESTEAD RD	Cindy Gaskill	WILMETTE	IL
Gaskill #115	1599 Homestead Ln	Cynthia Gaskill	Wilmette	IL
Hatch #102	2231 Pedants Lane	Connie Hatch	Washington Island	WI
Haupt #107	288 Hemlock Dr	Paul Haupt	Menominee	MI
Nerenhausen	1143 South Shore Dr	Mark & Martha Nevenhausen	Washington Island	WI
Washington Island Campground	745 Eastside Rd	Washington Island Campground LLC	Washington Island	WI

I'll be sending the next report - a full Properties Permitted/Removed listing - in mid-July.

Thanks!

Kathy
Kathy Kirkland
Administrative Assistant

Door County Tourism Zone Commission

Mail: PO Box 55

Physical Address: 10568 Country Walk Lane

Sister Bay, WI 54234

920-854-6200, fax: 920-854-9019

Website: www.doorcountytourismzone.com

E-mail: dctourismzonecommission@gmail.com



County of Door PLANNING DEPARTMENT

County Government Center
421 Nebraska Street
Sturgeon Bay, WI 54235

Linda Riemer

Administrative Assistant III

Phone: (920) 746-2323

FAX: (920) 746-2387

Website: map.co.door.wi.us/planning

MEMORANDUM

June 7, 2011

TO: Monthly Permit Subscribers
FROM: Linda Riemer, Administrative Assistant III
RE: Monthly Permit Report

We currently send out our Monthly Permit Listing reports via mail or email. In an effort to conserve staff time and reduce costs, we will now start posting this monthly permit listing on our Door County Planning Department website. I will continue to send the reports to those that still have a current paid subscription. Once your subscription has expired, you will then need to visit our website to retrieve this report.

Our website is [http:// map.co.door.wi.us/planning](http://map.co.door.wi.us/planning). On the main screen you will see General Information, the right hand column of the web page. You will then click on the link "Monthly Permit Listing" tab. It will be posted the first workday of every month. If you have any questions, please feel free to contact me.

MAY PERMITS ISSUED - 2011

<u>DATE ISSUED</u>	<u>NAME AND ADDRESS</u>	<u>TAX NO.</u>	<u>SITE AND BUILDER</u>	<u>CONSTRUCTION</u>	<u>DESCRIPTION</u>
05/26/11	TERRY ALEXANDER 4460 GLENDALE AVE GREEN BAY WI 54313 PHONE: 920-676-6876	026-00-16262312D	1280 BAY SHORE ROAD	A 14' X 60' MANUFACTURED HOME AND (2) 5 X5 LANDING WITH STAIRS.	16 26N 23E
05/13/11	THOMAS P BLOCH 1846 JACKSON HARBOR RD WASHINGTON ISLAND WI 54246 PHONE: 920-535-0086	028-04-28343042E	1846 JACKSON HARBOR ROAD WASHINGTON BLDR: OWNER	AN ADDITION TO THE EXISTING SINGLE FAMILY RESIDENCE	28 34N 30E

Valerie Carpenter

From: Jan Winget [jkwinget@uniongrove.net]
Sent: Thursday, June 23, 2011 3:20 PM
To: Clerk List
Cc: lizs@uniongrove.net; VanDaalwyk, Janet
Subject: [clerklist] Federal mileage rate

See the article below about the federal mileage rate

Jan Winget, WCPC, CMTW

Clerk-Treasurer

Village of Union Grove

IRS raises mileage rate to 55.5 cents a mile through 2011

By Journal Sentinel staff

June 23, 2011 1:42 p.m. | The Internal Revenue Service has raised the standard mileage rates that taxpayers can deduct for business use of motor vehicles for the final six months of the year.

The rate will increase to 55.5 cents a mile for all business miles driven from July 1 through Dec. 31. This is an increase of 4.5 cents from the rate in effect for the first six months of 2011.

The IRS said it made the adjustment to better reflect gasoline price increases. "We are taking this step so the reimbursement rate will be fair to taxpayers," said IRS Commissioner Doug Shulman in a statement.

The new six-month rate for computing deductible medical or moving expenses will also increase by 4.5 cents to 23.5 cents a mile, up from 19 cents for the first six months.

The rate for providing services for charitable organizations is set by statute, not the IRS, and remains at 14 cents a mile.(1)

The Wisconsin Municipal Clerks Association does not take responsibility for any information obtained through this listserv. Some responses may be only a personal way of conducting business, and may not be appropriate to your community. **WARNING:** Some questions in all likelihood require professional assistance. After reviewing any and all responses received, please confirm this information with your own professional and legal staff. You are currently subscribed to clerklist as: townoffice@washingtonisland-wi.gov

To unsubscribe send a blank email to leave-clerklist-1085048T@list.wisclerks.org

Notice of Timber Cutting

Notice will expire on December 31st in the year of filing.

Date: 6/20/11

To: Door County Clerk
421 Nebraska St.
Sturgeon Bay, WI 54235

Notice is hereby given, pursuant to Section 26.03 of the Wisconsin Statutes, of intent to harvest raw forest products from the following described land(s):

Town of WASHINGTON:

Description	Section	Township	Range	Parcel ID Number (PIN) (Optional)
<u>NESW</u>	<u>6</u>	<u>33</u>	<u>30E</u>	

Indicate Approximate Area of Cutting on Section Map: (also include nearest road)

*each square = 40 acres

NWNW	NENW	NWNE	NENE
SWNW	SENW	SWNE	SENE
NWSW	<u>NESW</u>	NWSE	NESE
SWSW	SESW	SWSE	SESE

Type of Cutting:

- Logs
- Pulp
- Firewood for sale
- Christmas Trees
- Other: _____

Remarks: FIREWOOD - DNR MARKED TIMBER @ DNR STURGEON BAY

Submitted By: Cutter _____ Land Owner Other _____

Land Owner:
Name: HOYT PURINTON
Address: 1591 MICHIGAN RD.
WASHINGTON ISLAND, WI
54246

Cutting Agent:
Name: KIRBY GUNNLAUSSON
Address: 1455 TOWNLINE RD.
WASHINGTON ISLAND, WI 54246

Signature of Filing Party: Hoyt Purinton Date: 6/20/11

County Clerk: Lee M. Law Date: 6-22-11

Taxes Checked by Treasurer: Jay Zuh Date: 6-24-11

Tax Status: Current Delinquent: _____
Tax Assessment: Woodland: MFL FCL

Copies: Town Chairperson: _____

DNR Forester: _____

COUNTY CLERK
Door Co., WI

JUN 23 2011

R E C E I V E D

Copy To _____
Date _____

WASHINGTON ISLAND RECREATION CENTER

Post Office Box 68 – Washington Island, Wisconsin 54246

COPY

May 7, 2011

Dear Joel Gunnlaugsson,

The Washington Island Mosling Recreation Center has selected Toby Naquin on June 1, 2011 for the maintenance position, with a pay of \$10.00 per hour. He is expected to start work on June 2, 2011.

Thank you,



Katie McGrane

Rec Center Manager

RESOLUTION NO. 2011-06

WHEREAS, the Door County Board of Supervisors held a public hearing concerning the Preliminary County of Door Supervisory District Plan on May 24, 2011; and

WHEREAS, The Preliminary County of Door Supervisory District Plan was approved by the County Board on May 24, 2011; and

WHEREAS, the Preliminary County of Door Supervisory District Plan must be sent to Door County municipalities for division of wards,

NOW THEREFORE, BE IT RESOLVED by the Town Board of the Town of Washington, Door County, Wisconsin that the Preliminary County of Door Supervisory District Plan be and is hereby approved.

BE IT FURTHER RESOLVED that the County Supervisory District 21, as proposed, shall be known as Ward One (1) in the Town of Washington and shall consist of the entire Town of the Town of Washington.

BE IT FURTHER RESOLVED that the Town Hall, located at 910 Main Road, Town of Washington shall be the official polling place for the Town of Washington, County of Door Supervisory District Plan.

Introduced at a regular meeting of the Board of Supervisors of the Town of Washington conducted on this 29th day of June, 2011.

Passed and adopted this 29th day of June, 2011.

Joel Gunnlaugsson, Chairman

Attest:

Valerie Carpenter, Clerk/Treasurer

Vote: Ayes ____ Noes ____

5/31/11

Valerie Carpenter

From: LAU, JILL [jlau@co.door.wi.us]
Sent: Friday, May 27, 2011 9:19 AM
To: Amy Sacotte (togclerk@doorpi.net); Beth Hagen - Town of Gibraltar; Brenda Olsen (nasewaupeeclerk@gmail.com); Charity Buhr (cbuhr@ephrain-wisconsin.com); Christy Sully (csully@sisterbay.com); Douglas Smith (tbaileysharbor@dcwis.com); Elissa Taylor; Jessica Bongle; Neinas, John; Kathleen Mueller (villageofforestville@yahoo.com); Linda Wait (office@townofsevastopol.com); Nancy Anschutz (nlanschutz@yahoo.com); Pam Krauel (towneggharbor@newwis.com); Pat Gureski (pgureski@villageofeggharbor.org); Rena LaLuzerne (laluzerne@centurytel.net); Ruth Kerscher (rkerscher@centurytel.net); Reinhardt, Stephanie; Valerie Carpenter; Viste, Linda; Walter Kalms (tlibertygrove@dcwis.com)
Subject: AGENDA this for your JUNE meeting

Good Morning Clerks –

At Tuesday's County Board Meeting a Tentative Supervisory Redistricting Plan was adopted. Municipalities will now have 60 days to establish wards. I will be sending you a map of your municipality with proposed wards outlined in today's mail. Please make sure to agenda this for your JUNE board meeting. Your June meeting should be to review the wards as listed and make changes if needed (I know some of you are going to adjust the numbering). When numbering your wards, please keep in mind elections – you were provided voter number cards some time ago – bigger wards have more cards....

You will need to return any changes to the County ASAP following your June meeting. Tom Haight, the County's Mapper, will then create ward descriptions for each of you affected. I will mail those out to each of you and you will need to adopt those at your JULY meeting by resolution or ordinance.

For those municipalities with only one ward – you will not have the descriptions until your July meeting. If you wish to create your own description, please send a copy to the County in order for the County to review PRIOR to your Board adopting.

If you have any questions, please feel free to contact me and I will do my best to get you an answer.

Have a GREAT long weekend!!

Jill M. Lau
Door County Clerk
421 Nebraska Street
Sturgeon Bay, WI 54235
920-746-2200



County of Door
COUNTY CLERK'S OFFICE

County Government Center
421 Nebraska Street
Sturgeon Bay, WI 54235

Jill M. Lau
County Clerk
(920) 746-2200
jlau@co.door.wi.us

May 27, 2011

Valerie Carpenter, Clerk
Town of Washington
PO Box 220
Washington Island, WI 54246

Dear Valerie and Members of the Board:

Please find enclosed the Door County Tentative Supervisory District Plan related to your municipality adopted at the May 24, 2011 County Board Meeting. Municipalities have a maximum of 60 days to adjust or create ward boundaries to comply with the proposed supervisory district plan following receipt of the tentative plan.

Please review the plan and provide suggestions on your municipality ward boundaries. Wisconsin Statute Section 5.15(2)(b) directs the population range of wards, as presented below:

Population of Municipality	Ward Population Range
1,000 to 9,999	300 to 1,000
999 and under	No division required

Note - Wards may be established below the prescribed population under several specified circumstances. Please refer to the "Guidelines for Adjusting Municipal Wards Following the 2010 Federal Census" information enclosed.

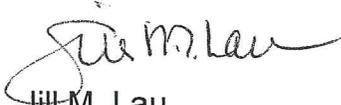
Please review the enclosed map at your June Board Meeting. Please submit ward changes to this office, as soon as possible, following your June meeting. If you do not have changes, simply notify this office of the fact. Once the County receives your information, Tom Haight, LIO/GIS Specialist, will provide ward descriptions to be used to adopt, by resolution or ordinance, your municipal wards. Along with the ward descriptions, you will be provided a sample resolution which you may use.

Please keep in mind, municipalities have a maximum of 60 days to adjust or create ward boundaries. You must have your revisions to the County by the end of June to allow time for Tom to create your ward boundary descriptions to be used in conjunction with the resolution or ordinance you need to adopt at your July Board Meeting. Section 5.15(4)(b) of the Wisconsin Statutes requires municipal clerks to

send to the County Clerk, within five days after adoption of a ward plan, a copy of the resolution or ordinance establishing ward boundaries. You must submit the information no later than August 1, 2011.

If you have questions or need assistance as you develop ward plans, please contact Tom Haight at 920-746-2391 or myself.

Respectfully,

A handwritten signature in black ink that reads "Jill M. Lau". The signature is fluid and cursive, with the first name "Jill" being the most prominent.

Jill M. Lau
Door County Clerk

enclosures

APPLICATION FOR AN "OPERATOR'S LICENSE

to Serve Fermented Malt Beverages and Intoxicating Liquors

Washington Island, WI

July, 2010
Month Year

I, the undersigned, do hereby respectfully make application to the local governing body of the Town of Washington, County of Door, Wisconsin for a License to serve, from date hereof to June, 2011, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, regulations, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I certify that I am 45 years of age. Date of Birth 4/16/1965
Signature of Applicant

Answer the following questions fully and completely:

Name of Applicant Amy E Jorgenson Is application new or a renewal? renewal
Address of Applicant 1601 Range Line Washington Island, WI 54246

If renewal (within the past 2 years held a Class "A", "Class A", Class "B", or "Class B" license or permit or a manager's or operator's license), where was the privilege obtained? Washington

As required by WI Statutes Section 125.17(6), have you completed the alcohol awareness course? Yes
If so, where? On line

Have you been convicted of any felony or of violating any law of the State of Wisconsin or of the United States? No
Date of such conviction Name of Court
Nature of offense

Have you been convicted of violating any license law or ordinance regulating the sale of Fermented malt beverages or intoxicating liquors? No
Date of violation Nature of violation

STATE OF WISCONSIN

Door County

Amy E. Jorgenson, being first duly sworn on oath says that (s)he is the person who made and signed the foregoing application for an operator's license; that all the statements made by the applicant are true.

Applicant sign here

Subscribed and sworn to before me this 21st day of June 2011

Lu Beekman
Notary Public
State of Wisconsin
Notary Public, Door County

APPLICATION FOR AN "OPERATOR'S LICENSE

to Serve Fermented Malt Beverages and Intoxicating Liquors

Washington Island, WI

July, 2011
Month Year

COPY

I, the undersigned, do hereby respectfully make application to the local governing body of the Town of Washington, County of Door, Wisconsin for a License to serve, from date hereof to June, 2012, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, regulations, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I certify that I am 46 years of age. Date of Birth 4/4/1965 x [Signature]
Signature of Applicant

Answer the following questions fully and completely:

Name of Applicant Amy E Jorgenson Is application new or a renewal? renewal
(First) (MI) (Last)

Address of Applicant 1601 Range Line Road Washington Island, WI 54246

If renewal (within the past 2 years held a Class "A", "Class A", Class "B", or "Class B" license or permit or a manager's or operator's license), where was the privilege obtained? (City) Washington (Town) (Village)

As required by WI Statutes Section 125.17(6), have you completed the alcohol awareness course? Yes

If so, where? on line

Have you been convicted of any felony or of violating any law of the State of Wisconsin or of the United States? NO

Date of such conviction - Name of Court -

Nature of offense -

Have you been convicted of violating any license law or ordinance regulating the sale of Fermented malt beverages or intoxicating liquors?

NO Date of violation - Nature of violation -

STATE OF WISCONSIN

ss.

Door County

Amy E. Jorgenson, being first duly sworn on oath says that (s)he is the person who made and signed the foregoing application for an operator's license; that all the statements made by the applicant are true.

x [Signature] Applicant sign here
Subscribed and sworn to before me this 21st day of June, 2011

Lu Beekman
Notary Public
State of Wisconsin

[Signature]
Notary Public, Door County,

Application for Cigarette and Tobacco Products License

MUNICIPAL USE ONLY

COPY

Applicant's Wisconsin 15-digit Sales Tax Account Number
600-0000299041-04

← This must be issued in the same Legal Name of the licensee below.

License Number
Period Covered
Date of Issuance

Legal Name (corporation, limited liability company, partnership or sole proprietorship) <u>Ruth A + Mary J. Gunnerson</u>		Federal Employer Identification No. (FEIN)
Trade or Business Name (if different than Legal Name) <u>Gunnersons Kaupstadur</u>		Telephone Number ()
Business Address (Permit Location) <u>260 Lobdell's Point Road</u>		Business Telephone ()
Business Located In <input type="checkbox"/> City <input type="checkbox"/> Village <input checked="" type="checkbox"/> Town		County
City <u>Washington Island</u>	State <u>WI</u>	ZIP Code <u>54246</u>
Mailing Address (if different than Business Address)		City
		State
		ZIP Code

Organization (check one)

- Sole Proprietor Wisconsin Corporation – Enter date incorporated: _____
 Partnership Out-of-State Corporation – Are you registered to do business in Wisconsin? YES NO
 Other (describe) _____

- YES NO 1. Does the applicant understand that they must purchase cigarettes only from manufacturers, distributors or jobbers who hold a permit with the Wisconsin Department of Revenue?
 YES NO 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-261-6435.)
 YES NO 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?
 YES NO 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health and Family Services? (SmokeCheck.org)
 YES NO 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products to minors?
 YES NO 6. Does the applicant understand that they may not sell single cigarettes?
 YES NO 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?
 YES NO 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco/index.html may be sold in Wisconsin?

Cigarettes / Tobacco will be sold over counter through vending machine both

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME
 this 20th day of _____, 20____

 (Clerk / Notary Public)

Mary J. Gunnerson
 (Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

My commission expires _____

**CIGARETTE AND TOBACCO
PRODUCTS RETAIL LICENSE**

No. 2011-05

\$5.00

LICENSE FOR THE SALE, EXCHANGE, BARTER, DISPOSITION OF, GIVING AWAY OF CIGARETTES OR TOBACCO PRODUCTS.

WHEREAS the local governing body of the Town of Washington, County of Door, Wisconsin has, upon application duly made, granted and authorized the issuance of a License to:

GUNNERSON'S KAUPSTADUR

for the sale, exchange, barter, disposition of or giving away of cigarettes or tobacco products over the counter/or vending machine as defined in Section 134.65 of the Statutes of the State of Wisconsin, and local ordinances;

AND WHEREAS, the said applicant has paid to the treasurer the sum as listed above for such license and has complied with all the requirements necessary for obtaining such license; License is hereby issued to the said applicant for the following described premises:

Gunnerson's Kaupstadur, 260 Lobdell Point Road, Washington Island, WI 54246

For the period from July 1, 2011 to June 30, 2012

(CORPORATE SEAL)



Given under my hand and the corporate seal of the Town of Washington Island, County of Door, State of Wisconsin, this 26th day of May, 2011

Valerie M Carpenter

Valerie Carpenter-Clerk

This License must be FRAMED and POSTED IN A CONSPICUOUS PLACE in the room or place where Cigarettes and Tobacco are sold.

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10

Application Date: 6-24-11

Town Village City of Washington County of Door

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning July 21 and ending July 21 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name TRUBLOOD PERFORMING ARTS CENTER

(b) Address _____
(Street) Town Village City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Douglas R. Straus 2236 Gudmundson Dr, Wash Isl 54246

Vice President Bill Norris, Jr

Secretary Linda Elmore

Treasurer Jim Morris

(g) Name and address of manager or person in charge of affair: _____

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number TPAC

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. NAME OF EVENT

(a) List name of the event TASTE OF TPAC

(b) Dates of event _____

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature]
(Signature/date)

Officer [Signature]
(Signature/date)

Date Filed with Clerk 6-24-11

Date Granted by Council _____

TPAC
(Name of Organization)

Officer [Signature]
(Signature/date)

Officer [Signature]
(Signature/date)

Date Reported to Council or Board 6-29-11

License No. _____

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ _____

Application Date: 6/24/2011

Town Village City of WASHINGTON County of DOOR

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 7/17/2011 and ending 7/17/2011 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name WASHINGTON ISLAND FARM MUSEUM

(b) Address 1675 JACKSON HBR. Rd.
(Street) Town Village City

(c) Date organized 6/24/

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54(7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President BONNIE BURNHAM

Vice President BETSY WALLMAN

Secretary _____

Treasurer _____

(g) Name and address of manager or person in charge of affair: BONNIE BURNHAM
489 GREEN BAY Rd.

COPY

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 1675 JACKSON HBR. Rd.

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. NAME OF EVENT

(a) List name of the event BARN DEDICATION

(b) Dates of event _____

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Bonnie Burnham 6/24/2011
(Signature/date) Officer W.I. FARM MUSEUM
(Signature/date) (Name of Organization)

Officer _____ (Signature/date) Officer _____ (Signature/date)

Date Filed with Clerk 6-24-11 Date Reported to Council or Board 6-29-11

Date Granted by Council _____ License No. _____

APPLICATION FOR TEMPORARY CLASS "B" / "CLASS B" RETAILER'S LICENSE

COPY

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 06/02/2011

Town Village City of Washington County of Door

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stat.

at the premises described below during a special event beginning 09/03/2011 and ending 09/05/2011 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name American Legion Post 402

(b) Address 1254 Main Road, Washington Island, WI 54246
(Street) Town Village City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

(e) Names and addresses of all officers:

President Richard Purinton - Commander

Vice President _____

Secretary _____

Treasurer Tyler McGrane - Adjutant

(f) Name and address of manager or person in charge of affair: Richard Purinton, 1254 Main Road
Washington Island, WI

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 1254 Main Road

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Yes

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: To cover inside building and outside grounds

3. NAME OF EVENT

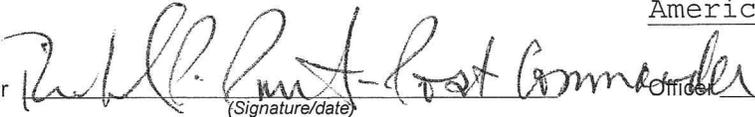
(a) List name of the event American Legion Labor Day Fish Boil

(b) Dates of event September 3, 2011, and rain date set for 4th or 5th of Sept.

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

American Legion Post 402
(Name of Organization)

Officer 
(Signature/date)

(Signature/date)

Officer  6/2/2011
(Signature/date)

(Signature/date)

Date Filed with Clerk 6-13-11

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 06/02/2011

Town Village City of Washington County of Door

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stat.

at the premises described below during a special event beginning 07/02/2011 and ending 07/04/2011 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name American Legion Post 402

(b) Address 1254 Main Road, Washington Island, WI 54246
(Street)

(c) Date organized _____

Town Village City

(d) If corporation, give date of incorporation _____

(e) Names and addresses of all officers:

President Richard Purinton - Commander

Vice President _____

Secretary _____

Treasurer Tyler McGrane - Adjutant

(f) Name and address of manager or person in charge of affair: Richard Purinton, 1254 Main Road
Washington Island, WI

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 1254 Main Road

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Yes

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: To cover inside building and outside grounds

3. NAME OF EVENT

(a) List name of the event American Legion Fourth of July Fish Boil

(b) Dates of event July 2, 2011, and rain date set for 3rd or 4th of July

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

American Legion Post 402

(Name of Organization)

Officer

Richard Purinton, Post Commander
(Signature/date)

Officer

[Signature]
(Signature/date)

Officer

[Signature] 6/2/2011
(Signature/date)

Officer

(Signature/date)

Date Filed with Clerk

6-13-11

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 6-24-11

Town Village City of WASHINGTON County of _____

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning _____ and ending _____ and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name WASH. ISLAND LIONS CLUB

(b) Address 1423 TOWN LINE RD WASH. ISL. WI 59246
(Street) Town Village City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President TONY YOUNG

Vice President _____

Secretary JEFF HEAL

Treasurer JOHN RADER + JOEL GUNNARSSON

(g) Name and address of manager or person in charge of affair:
TONY YOUNG - 1990 GASOLINE TOWN RD

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number _____

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. NAME OF EVENT

(a) List name of the event WASH. ISL. LIONS FLY-IN FISH BOIL + WASH. ISL. FAIR

(b) Dates of event 7-16-11 + 8-20-11

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Jeff Gunnarsson
(Signature/date)

WASH. ISL. LIONS CLUB
(Name of Organization)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

CLASS A RETAIL LICENSE/CIGARETTE

COMBINATION FORM

for the sale of

FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS AND CIGARETTES

ONLY FOR CONSUMPTION AWAY FROM THE PREMISES WHERE SOLD

No. 2011-01

\$155.00

WHEREAS the local governing body of the Town of Washington, County of Door, Wisconsin has, upon application duly made, granted and authorized the issuance of a Retail Class "A" License to sell Fermented Malt Beverages as defined by law, pursuant to Section 125.25(1) of the Statutes of the State of Wisconsin and Local Ordinances and the said applicant has paid to the treasurer the sum of \$50.00 for such Class "A" Retailers Fermented Malt Beverage license as required by local ordinances.

AND WHEREAS the local governing body has granted and authorized the issuance of a "Class A" Intoxicating Liquor License to said applicant to sell intoxicating liquor as defined by law, pursuant to Section 125.51(2) of the Statutes of the State of Wisconsin and Local Ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such "Class A" Intoxicating Liquor License as required by local ordinances and has complied with all the requirements necessary for obtaining such licenses.

AND WHEREAS the local governing body of the Town of Washington, County of Door, Wisconsin has, upon application duly made, granted and authorized the issuance of a license for the sale, exchange, barter, disposition of or giving away of cigarettes or tobacco products over the counter as defined in Section 134.65 of the Statutes of the State of Wisconsin, and local ordinances. The said applicant has paid to the treasurer the sum of \$5.00 for such license.

LICENSES ARE HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Intoxicating Liquors and Cigarettes at THE FOLLOWING DESCRIBED PREMISES:

**Known as Brothers Too/Agent James Gunnlaugsson, located on Town Line Road on Washington Island, WI,
Including 26x40 and 24x60 frame buildings**

For the period from July 1, 2011 to June 30, 2012

Given under my hand and the corporate seal of the Town of Washington, County of Door, State of Wisconsin, this
30th day of June 2011

(Corporate Seal)



Valerie M Carpenter
Valerie Carpenter – Clerk/WCMC

This License must be FRAMED and POSTED IN A CONSPICUOUS PLACE in the room or place where Fermented Malt Beverages, Cigarettes and Intoxicating Liquors are sold.

CLASS "B" & "Class C" RETAILER'S LICENSE No. 2011-1
COMBINATION FORM FOR THE SALE OF
FERMENTED MALT BEVERAGES and Wine \$200.00

WHEREAS, The local governing body of the Town of Washington, County of Door, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retailers' Class "B" License to:

James T. Findlay and Kathleen R. Findlay

to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.26(1) of the Statutes of the State of Wisconsin, and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances,

AND WHEREAS, the local governing body has granted and authorized the issuance of

a "Class C" Retailer's License to said applicant to sell Wine as defined by law, pursuant to Chapter 125.51 of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such "Class C" Retailer's Wine License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,
LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Wine at the following described premises:

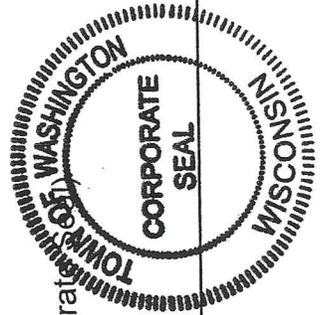
**Known as Findlay's Holiday Inn located on Main Rd., Washington Island,
WI to include Holiday Inn, adjacent garages, coolers & Holiday House**

FOR THE PERIOD from July 1, 2011, to June 30, 2012.

Given under my hand and the corporate seal of
the Town of Washington, County of Door,
State of Wisconsin, this 30th day of
June, 2011,

Valerie M Carpenter

Valerie Carpenter, Town Clerk



CLASS "B" & "Class C" RETAILER'S LICENSE No. 2011-3

COMBINATION FORM FOR THE SALE OF
FERMENTED MALT BEVERAGES and Wine \$200.00

WHEREAS, The local governing body of the Town of Washington, County of Door, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retailers' Class "B" License to:

Deer Run Golf Resort, LLC, Trudy Helen Schelitzche - Agent

to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.26(1) of the Statutes of the State of Wisconsin, and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances,

AND WHEREAS, the local governing body has granted and authorized the issuance of a "Class C" Retailer's License to said applicant to sell Wine as defined by law, pursuant to Chapter 125.51 of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such "Class C" Retailer's Wine License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,
LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Wine at the following described premises:

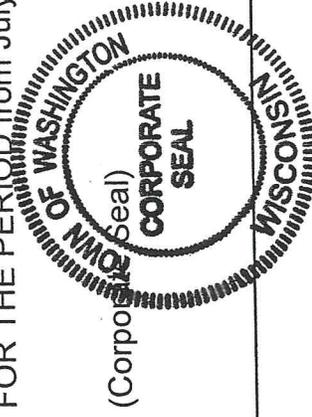
Known as Deer Run Golf Resort located on Michigan Rd., Washington Island, WI to include clubhouse, polebarn and golf course

FOR THE PERIOD from July 1, 2011, to June 30, 2012.

Given under my hand and the corporate seal of the Town of Washington, County of Door, State of Wisconsin, this 30th day of June, 2011.

Valerie McCarpenter

Valerie Carpenter, Town Clerk



CLASS "B" & "Class C" RETAILER'S LICENSE No. **2011-5**

COMBINATION FORM FOR THE SALE OF

FERMENTED MALT BEVERAGES and Wine \$200.00

WHEREAS, The local governing body of the Town of Washington, County of Door, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retailers' Class "B" License to:

Kap's Marina & Ship's Wheel Restaurant Inc. - Lois A Kruger, Agent to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.26(1) of the Statutes of the State of Wisconsin, and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances,

AND WHEREAS, the local governing body has granted and authorized the issuance of a "Class C" Retailer's License to said applicant to sell Wine as defined by law, pursuant to Chapter 125.51 of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such "Class C" Retailer's Wine License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses, **LICENSE IS HEREBY ISSUED** to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Wine at the following described premises:

Known as Kap's Marina & ship's Wheel Restaurant, Inc., located on Lobdell Point Road, Washington Island, WI to include Kap's Marina, restaurant, gift shop, bait & tackle, Marina "Storeall"

FOR THE PERIOD from July 1, 2011, to June 30, 2012.

Given under my hand and the corporate seal of the Town of Washington, County of Door, State of Wisconsin, this 30th day of June, 2011.



Valerie M Carpenter
Valerie Carpenter, Town Clerk

CLASS "B" & "Class C" RETAILER'S LICENSE No. 2011-4
COMBINATION FORM FOR THE SALE OF
FERMENTED MALT BEVERAGES and Wine \$200.00

WHEREAS, The local governing body of the Town of Washington, County of Door, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retailers' Class "B" License to:

FIDDLERS GREEN

to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.26(1) of the Statutes of the State of Wisconsin, and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances,
AND WHEREAS, the local governing body has granted and authorized the issuance of a "Class C" Retailer's License to said applicant to sell Wine as defined by law, pursuant to Chapter 125.51 of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such "Class C" Retailer's Wine License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,
LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Wine at the following described premises:

Known as Fiddlers Green located on Jackson Harbor Rd., Washington Island, WI to include entire building and grounds

FOR THE PERIOD from July 1, 2011, to June 30, 2012.

Given under my hand and the corporate seal of the Town of Washington, County of Door, State of Wisconsin, this 30th day of June, 2011.

Valerie McCarty

Valerie Carpenter, Town Clerk



CLASS "B" & "Class C" RETAILER'S LICENSE No. 2011-2

COMBINATION FORM

FOR THE SALE OF

FERMENTED MALT BEVERAGES and Wine

\$200.00

WHEREAS, The local governing body of the Town of Washington, County of Door, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retailers' Class "B" License to:

Red Cup

to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.26(1) of the Statutes of the State of Wisconsin, and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances,

AND WHEREAS, the local governing body has granted and authorized the issuance of

a "Class C" Retailer's License to said applicant to sell Wine as

defined by law, pursuant to Chapter 125.51 of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such "Class C" Retailer's Wine License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,

LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Wine at the following described premises:

**Known as Red Cup, located on Detroit Harbor Road, Washington Island,
WI to include coffee shop/apartment and back deck**

FOR THE PERIOD from July 1, 2011, to June 30, 2012.

(Corporate Seal) Given under my hand and the corporate seal of the Town of Washington, County of Door, State of Wisconsin, this 30th day of June, 2011.



Valerie Carpenter
Valerie Carpenter, Town Clerk

CLASS "B" & "Class C" RETAILER'S LICENSE No. 2011-6

COMBINATION FORM FOR THE SALE OF
FERMENTED MALT BEVERAGES and Wine \$200.00

WHEREAS, The local governing body of the Town of Washington, County of Door, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retailers' Class "B" License to:

Washington Hotel & Restaurant - Brian Vandewalle
to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.26(1) of the Statutes of the State of Wisconsin, and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances,
AND WHEREAS, the local governing body has granted and authorized the issuance of a "Class C" Retailer's License to said applicant to sell Wine as defined by law, pursuant to Chapter 125.51 of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such "Class C" Retailer's Wine License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,
LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Wine at the following described premises:

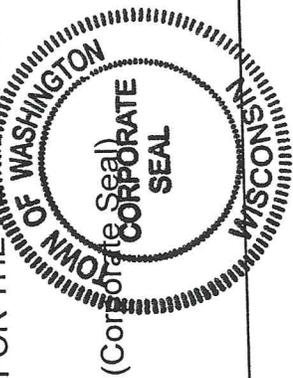
Known as Washington Hotel & Restaurant located on Range Line Rd., Washington Island, WI to include Main Hotel, Main Floor, including deck, basement and storage/school buildings

FOR THE PERIOD from July 1, 2011, to June 30, 2012.

Given under my hand and the corporate seal of the Town of Washington, County of Door, State of Wisconsin, this 30th day of June, 2011.

Valerie McCarty

Valerie Carpenter, Town Clerk



CLASS B RETAILER'S LICENSE

No. 2011-3

COMBINATION FORM

FOR THE SALE OF

FERMENTED MALT BEVERAGES and INTOXICATING LIQUORS \$500.00

WHEREAS, The local governing body of the Town of Washington, County of Door, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Provisional Retail Class "B" License to:

The Middle Bar II, LLC - Angeline C. Goodlet

to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.26 of the Statutes of the State of Wisconsin, and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances,

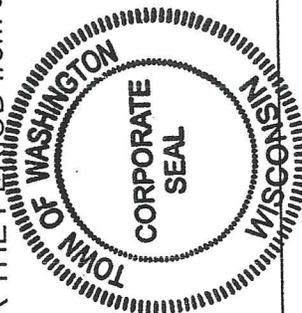
AND WHEREAS, the local governing body has granted and authorized the issuance of a "Class B" Intoxicating Liquor License to said applicant to sell intoxicating liquor as defined in and pursuant to Chapter 125.51(3) of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the treasurer the sum of \$400.00 for such "Class B" Intoxicating Liquor License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,

LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Intoxicating Liquors at the following described premises:

Known as The Middle Bar II, LLC; located at 1239 Main Road, Washington Island, to include parking lot, deck, yard, basement, cooler, bar room, pool room and living quarters

FOR THE PERIOD from July 1, 2011 , to June 30, 2012.

Given under my hand and the corporate seal of the Town of Washington, County of Door, State of Wisconsin, this 30th day of June, 2011.



Valerie Carpenter
Valerie Carpenter, Town Clerk

CLASS B RETAILER'S LICENSE

No. 2011-1

COMBINATION FORM

FOR THE SALE OF

FERMENTED MALT BEVERAGES and INTOXICATING LIQUORS \$500.00

WHEREAS, The local governing body of the Town of Washington, County of Door, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retail Class "B" License to:

Nelsen's Hall, Bitters Pub & Restaurant, LLC

to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.26 of the Statutes of the State of Wisconsin, and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailer's Fermented Malt Beverage License as required by local ordinances,

AND WHEREAS, the local governing body has granted and authorized the issuance of a "Class B" Intoxicating Liquor License to said applicant to sell intoxicating liquor as defined in and pursuant to Chapter 125.51(3) of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the treasurer the sum of \$400.00 for such "Class B" Intoxicating Liquor License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,

LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Intoxicating Liquors at the following described premises:

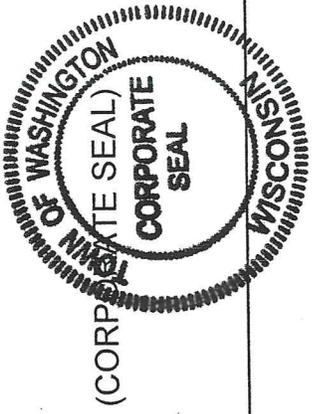
Known as NELSEN'S HALL, BITTERS PUB & RESTAURANT, LLC, located on Main Road, Washington Island, to include main bar, 15'x15' walk-in cooler, 1.2 surrounding acres of land, parking lot; 20' x 60' storage building; 20' x 30' cellar

FOR THE PERIOD from July 1, 2011, to June 30, 2012.

Given under my hand and the corporate seal of the Town of Washington, County of Door, State of Wisconsin, this 30th day of June, 2011.

Valerie M Carpenter

Valerie Carpenter, Town Clerk



COMBINATION FORM

CLASS B RETAILER'S LICENSE

No. **2011-2**

FOR THE SALE OF

FERMENTED MALT BEVERAGES and INTOXICATING LIQUORS \$500.00

WHEREAS, The local governing body of the Town of Washington, County of Door, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retail Class "B" License to:

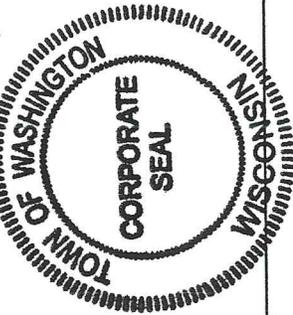
SHIPYARD ISLAND MARINA, INC - Andy J. Munao, Sr. - Agent

to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.26 of the Statutes of the State of Wisconsin, and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances,

AND WHEREAS, the local governing body has granted and authorized the issuance of a "Class B" Intoxicating Liquor License to said applicant to sell intoxicating liquor as defined in and pursuant to Chapter 125.51(3) of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the treasurer the sum of \$400.00 for such "Class B" Intoxicating Liquor License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,

LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Known as Shipyard Island Marina, Inc./Sailor's Pub Restaurant located on South Shore Drive, Washington Island, to include storage buildings, candy store, outside deck & dock & restaurant.

FOR THE PERIOD from July 1, 2011, to June 30, 2012.



Given under my hand and the corporate seal of the Town of Washington, County of Door, State of Wisconsin, this 30th day of June, 2011.

Valerie McCarty

Valerie Carpenter, Town Clerk

COMBINATION FORM **CLASS B RETAILER'S LICENSE** No. 2011-5

FOR THE SALE OF

FERMENTED MALT BEVERAGES and INTOXICATING LIQUORS \$500.00

WHEREAS, The local governing body of the Town of Washington, County of Door, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retail Class "B" License to:

KK FISKE STORE/THE GRANARY - Kenneth W. Koyen

to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.26 of the Statutes of the State of Wisconsin, and local ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances,

AND WHEREAS, the local governing body has granted and authorized the issuance of a "Class B" Intoxicating Liquor License to said applicant to sell intoxicating liquor as defined in and pursuant to Chapter 125.51(3) of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the treasurer the sum of \$400.00 for such "Class B" Intoxicating Liquor License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,

LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Intoxicating Liquors at the following described premises:

Known as **KK FISKE STORE/THE GRANARY**, located on Main Road, Washington Island, to include single story wood structure 24' x 60' basement, 198' x 330' lot, grass area, blacktop, cement, dining room and the Granary

FOR THE PERIOD from July 1, 2011, to June 30, 2012.

Given under my hand and the corporate seal of the Town of Washington, County of Door, State of Wisconsin, this 30th day of June, 2011



Valerie M Carpenter

Valerie Carpenter, Town Clerk

**CIGARETTE AND TOBACCO
PRODUCTS RETAIL LICENSE**

No. 2011-04

\$5.00

LICENSE FOR THE SALE, EXCHANGE, BARTER, DISPOSITION OF, GIVING AWAY OF CIGARETTES OR TOBACCO PRODUCTS.

WHEREAS the local governing body of the Town of Washington, County of Door, Wisconsin has, upon application duly made, granted and authorized the issuance of a License to:

Karly's Bar

for the sale, exchange, barter, disposition of or giving away of cigarettes or tobacco products over the counter/or vending machine as defined in Section 134.65 of the Statutes of the State of Wisconsin, and local ordinances;

AND WHEREAS, the said applicant has paid to the treasurer the sum as listed above for such license and has complied with all the requirements necessary for obtaining such license; License is hereby issued to the said applicant for the following described premises:

Karly's Bar, 1265 Main Road, Washington Island, WI 54246

For the period from July 1, 2011 to June 30, 2012

Given under my hand and the corporate seal of the Town of Washington Island, County of Door, State of Wisconsin, this 2nd day of June 2011



Valerie M Carpenter

Valerie Carpenter-Clerk

This License must be FRAMED and POSTED IN A CONSPICUOUS PLACE in the room or place where Cigarettes and Tobacco are sold.

**CIGARETTE AND TOBACCO
PRODUCTS RETAIL LICENSE**

No. 2011-03

\$5.00

LICENSE FOR THE SALE, EXCHANGE, BARTER, DISPOSITION OF, GIVING AWAY OF CIGARETTES OR TOBACCO PRODUCTS.

WHEREAS the local governing body of the Town of Washington, County of Door, Wisconsin has, upon application duly made, granted and authorized the issuance of a License to:

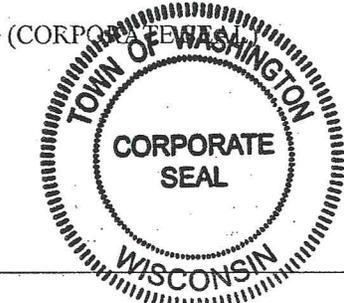
NELSEN'S HALL, BITTERS PUB & RESTAURANT, LLC

for the sale, exchange, barter, disposition of or giving away of cigarettes or tobacco products over the counter/or vending machine as defined in Section 134.65 of the Statutes of the State of Wisconsin, and local ordinances;

AND WHEREAS, the said applicant has paid to the treasurer the sum as listed above for such license and has complied with all the requirements necessary for obtaining such license; License is hereby issued to the said applicant for the following described premises:

Nelsen's Hall & Bitters Pub, 1201 Main Road, Washington Island, WI 54246

For the period from July 1, 2011 to June 30, 2012



Given under my hand and the corporate seal of the Town of Washington Island, County of Door, State of Wisconsin, this 26th day of May 2011

Valerie M Carpenter

Valerie Carpenter-Clerk

This License must be FRAMED and POSTED IN A CONSPICUOUS PLACE in the room or place where Cigarettes and Tobacco are sold.

**CIGARETTE AND TOBACCO
PRODUCTS RETAIL LICENSE**

No. 2011-01

\$5.00

LICENSE FOR THE SALE, EXCHANGE, BARTER, DISPOSTION OF, GIVING AWAY OF CIGARETTES OR TOBACCO PRODUCTS.

WHEREAS the local governing body of the Town of Washington, County of Door, Wisconsin has, upon application duly made, granted and authorized the issuance of a License to:

HANSEN'S BP AMOCO

for the sale, exchange, barter, disposition of or giving away of cigarettes or tobacco products over the counter/or vending machine as defined in Section 134.65 of the Statutes of the State of Wisconsin, and local ordinances;

AND WHEREAS, the said applicant has paid to the treasurer the sum as listed above for such license and has complied with all the requirements necessary for obtaining such license; License is hereby issued to the said applicant for the following described premises:

Hansen's BP Amoco, 2006 Lobdell Point Road, Washington Island, WI 54246

For the period from July 1, 2011 to June 30, 2012

(CORPORATE SEAL)



Given under my hand and the corporate seal of the Town of Washington Island, County of Door, State of Wisconsin, this 30th day of June, 2011

Valerie M Carpenter

Valerie Carpenter-Clerk

This License must be FRAMED and POSTED IN A CONSPICUOUS PLACE in the room or place where Cigarettes and Tobacco are sold.

**CIGARETTE AND TOBACCO
PRODUCTS RETAIL LICENSE**

No. 2011-02

\$5.00

LICENSE FOR THE SALE, EXCHANGE, BARTER, DISPOSITION OF, GIVING AWAY OF CIGARETTES OR TOBACCO PRODUCTS.

WHEREAS the local governing body of the Town of Washington, County of Door, Wisconsin has, upon application duly made, granted and authorized the issuance of a License to:

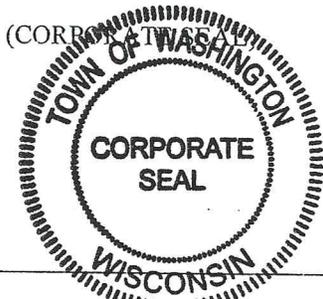
MANN'S STORE, INC.

for the sale, exchange, barter, disposition of or giving away of cigarettes or tobacco products over the counter/or vending machine as defined in Section 134.65 of the Statutes of the State of Wisconsin, and local ordinances;

AND WHEREAS, the said applicant has paid to the treasurer the sum as listed above for such license and has complied with all the requirements necessary for obtaining such license; License is hereby issued to the said applicant for the following described premises:

Mann's Store Inc., 1290 Main Road, Washington Island, WI 54246

For the period from July 1, 2011 to June 30, 2012



Given under my hand and the corporate seal of the Town of Washington Island, County of Door, State of Wisconsin, this 20th day of May, 2011

Valerie M Carpenter

Valerie Carpenter-Clerk

This License must be FRAMED and POSTED IN A CONSPICUOUS PLACE in the room or place where Cigarettes and Tobacco are sold.

Town of Washington

Driveway/Road Permit

for access to town highway

Permit Number 11-269 if approved

MAGNETIC NORTH LV LLC

Issued to C/O ROBERT PURMAN Address P.O. BOX 96 WASHINGTON
LOCATED JUST N. OF 797 EAST SIDE RD. ISLAND, WI 54246
Parcel Number 028-03-07333011 Date Property Last Surveyed UNKNOWN

Road/s driveway will adjoin EAST SIDE ROAD JUST N. OF 797 EAST SIDE RD

Contractor installing road SMALL'S EXCAVATING

Type of road surface GRAVEL No. of driveways 1

Land use (private/business) ACCESS TO ORCHARD Completion date SUMMER 2011

Length of driveway APPROX. 400' Located on what side of the road? WEST

Distance from lot line ≥ 5'

Attach drawing of proposed work (include special restrictions, clearances and other details) SEE BACK

Applicant's Signature [Signature] Date 6/15/11

Date Inspected by Town 6-16-11 Culvert required? NO [Signature]

Approved by _____ Date _____ Fee \$20.00
Chairman

All driveways/roads shall be constructed in accordance with all requirements printed in Town Ordinance and any special conditions stated therein. The maintenance of the driveway(s) shall be the responsibility of the ~~applicant~~ LAND OWNER.

POST ON PREMISE IN PLAIN VIEW
FROM ROAD

LAKE VIEW ROAD



LOU G. SMALL JR. MPRS 3486
SANITARY SYSTEMS, EXCAVATING
1087 FT. 1, BOX 141 LAKEVIEW ROAD
WASHINGTON ISLAND, WI 54246
920-847-2353

SHD

STORAGE BUILDING

EXISTING DRIVE

OWNER:
MAGNETIC NORTH LV LLC
40 ACRES

N



NOT TO SCALE

EAST SIDE ROAD

LOU & GLORIA SMALL PROPERTY

FRUIT ORCHARD

EXISTING DIRT ROAD ACCESS

10'-12" W

PHONE PED #1686

NO DITCH IN THIS AREA
PROPOSED ENTRY

EASD

± 5'

I.P.

S.L.P.

EXISTING DRIVE

JOHN DELWICHE PROPERTY
797 EAST SIDE ROAD

House

TOWN OF WASHINGTON
Driveway/Road Permit

for access to town highway

Permit Number: 11-270 if approved

Issued to: NICHOLAS J. PETRIE Parcel Number: 028-03-173830-11N

Address: 5141 ISLEWILD
WHITEFISH BAY, WI, 53217 Date Property Last Surveyed: _____

Road(s) driveway will adjoin: HEMLOCK DRIVE

No. of driveways: 1 Installation Contractor: TOM JORDAN

Type of road surface: GRAVEL Land use (private/business): PRIVATE

Length of driveway: 175 FEET Distance from lot line: 20 FEET

Located on what side of road? WEST Completion Date: JULY 2011

Attach drawing of proposed work (include special restrictions, clearances and other details).

Applicant's Signature Nicholas Petrie, By Robert J. Petrie Date: 6/16/2011

For Office Use Only

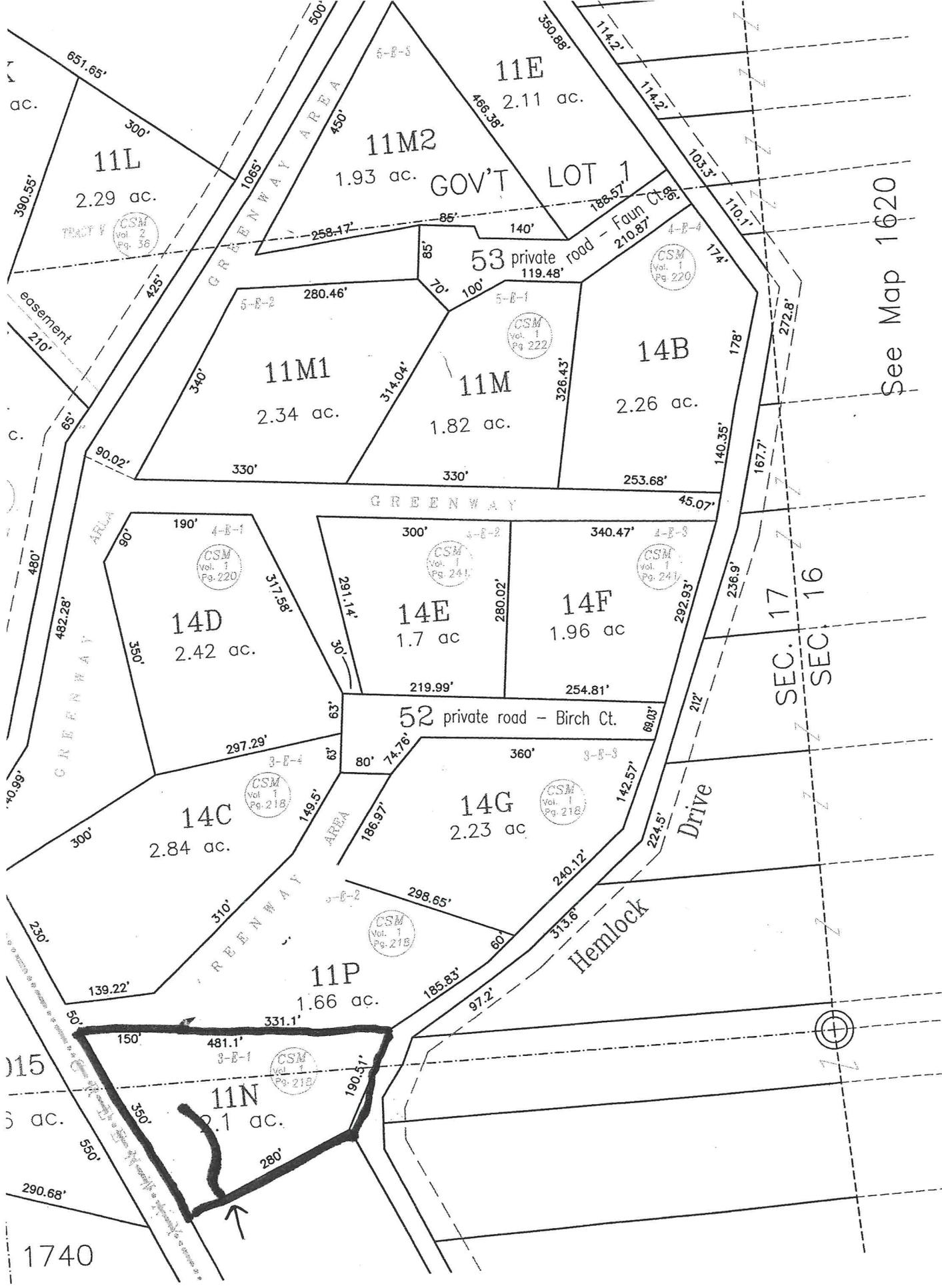
Date Inspected by Town: 6-17-11 Culvert Required? No

Approved by: _____ Date: _____
Chairman

Fee: \$20.00 Make check payable to: TOWN OF WASHINGTON

All driveways/roads shall be constructed in accordance with all requirements printed in the Town Ordinance § 298-14(a,b) & § 298-13 and any special conditions stated therein. The maintenance of the driveway(s) shall be the responsibility of the applicant.

POST ON PREMISE IN PLAIN
VIEW FROM ROAD.



See Map 1620

SEC. 17
SEC. 16

For :
LAST
NOTI

1740

Valerie Carpenter

From: ronald@overdahl.com
Sent: Wednesday, June 22, 2011 9:32 PM
To: Valerie Carpenter
Subject: For the June town board meeting-two agenda items for board action-Thanks Ron

The Town of Washington Economic Development Committee approved the following to be part of a mission statement to be approved by the town of Washington Town Board:

Mission Statement :

Scope of Responsibility

The Committee acts as an arm of the Town Board in addressing the following Town challenges:

1. Maximization of employment opportunities for and associated income levels of current and prospective Island residents.
2. Assurance of the availability of goods and services desired by both year-round and seasonal Island residents.
3. Availability of adequate housing, particularly as it is needed to support Island commerce. This responsibility is not adequately addressed at this time in this document. Appropriate housing aspects will be addressed in future versions.
4. Development of public infrastructure, particularly as it is needed to support the above.

Economic Development Objectives

The following objectives will drive the work of the Committee.

1. **Increased and sustainable employment and income levels**, for both current residents and others who can add to the Island economy. This would involve both increasing the activity of existing Island businesses and attracting new businesses. This would also involve the expansion of existing industries, such as tourism, as well as identifying and attempting to attract other industries that might be less seasonal in nature.
2. **Increased and sustainable availability of goods and services** needed by Island residents and businesses. This makes living and operating on the Island more convenient and/or economical. It also supports the employment objectives stated in #1 above.
3. **Increased and sustainable property values and tax base**. Successful businesses make business property more valuable, either because of property development and enhancement activities or because of increased business income flows which are often the basis of valuing business property. Successful business activity also increases the residential tax base in a number of ways. The resulting increase in tax base would be used to either generate higher Town tax revenues or lower the overall tax rate – based on Town policies and plans.
4. **Achievement and sustainability of population balance**. The population of the Island is aging, due both to the draw of the Island to off-Island retirees and by the perceived or real lack of employment activities for younger persons. Balance would permit extended families to flourish on the Island. It would also help sustain Island institutions such as the School system. In the course of doing its business, the Committee will assess the current level of achievement for the above areas, in both quantitative and subjective terms. It will then establish goals for each. Community participation in assessment and goal setting will be encouraged.

2011 officers for the committee:

The Town of Washington Economic Development Committee also nominated Jerry Maiers to Chair the committee for 2011 and Carol Stayton to serve as Secretary. The vote was unanimous . The Town of Washington Town Board holds the final vote of approval on both matters